Laporan Kewangan (AFTER EVENT)

Nama Event : Stronger Intergen

1) Pendapatan

NO.	PERKARA	RM
1.	MALAYSIAN SOCIAL ENTREPRENEURS FOUNDATION (APPROVED GRANT)	3,000.00
2.	MY STARFISH FOUNDATION (CROWD FUNDING)	1,935.00

2) Perbelanjaan

FUNGSI	PERKARA	HARGA SEUNIT (RM)	BILANGAN HARGA (RM)
Game Equipment	30cm x 30cm x 20 cm carton box	1.20	1.20
	20 58cm x 58cm wrapping paper	0.57	11.40
	2 A3 + 2 A4 printed paper with emojis	0.41/1 A4 & 1.30/1 A3	3.40
	2 Coloured ping pong balls	8.99/50	17.98
	4 A4 printed emojis	0.35	1.40
	25 PVC pipe	0.7864	19.66
	40 pairs chopsticks	1.80	3.60
	20 PVC foam board	3.188	63.76
	4 cyber yellow, green, red, purple colour papers	2.24/20	8.96
	30 A4 light colour mix	0.095/1	2.85
	Hot Glue Gun	8.86	8.86
	500ml black cap water bottle	0.6	6.00
	5 A4 Printed papers with emojis to design 5 bottles	0.4	2.00
	5 40cm x 40cm x 20cm carton box	2.574	12.87
	4 A3 Printed paper with emojis	1.3	5.20
	4 White braided nylon rope roll polypropylene	3.4625	13.85
	1 pack of 10 pcs Balloon	1.9	1.90

	40 pairs set chopsticks	1.80	3.60
	2 50 paper cups set	3.50	7.00
	20 paper plates set	3.30	3.30
	15 paper plates set	2.60	2.60
	Rubber band 100s set	0.90	0.90
	1 stack of A4 papers (450 sheets)	9.55	9.55
	8 sets of 12 Long Colour Pencils	2.60	20.80
	1 Sharpener	2.60	2.60
	1 pack of Erasers	2.60	2.60
Small Rewards	10 Handmade penguin crochet plush toy	7.293	72.93
	10 minyak angin cap kapak 3ml	3.229	32.29
	5 notebook	2.358	11.79
	50 pen	0.23	15.33
	10 teddy handkerchief	0.883	8.33
	2 sets of 5 pill organiser	6.24	12.48
	10 non-slip socks	2.24	22.44
	10 stainless steel extendable adjustable itch backscratcher	1.282	12.82
	10 love shaped stress ball	2.43	24.30
	2 bookmark	4.415/30	8.83
Transport	Session 1 : 8 volunteer reimbursement	10	80.00
	Session 2 : 7 volunteer reimbursement	10	70.00
	Session 3 : 6 volunteer reimbursement	10	60.00
	Session 4 : 9 volunteer reimbursement	10	90.00
	Session 1 committee reimbursement	-	143.25
	Session 2 committee reimbursement	-	79.18

Food	31 Non-vegetarian volunteers	RM9.50	294.50
	1 Vegetarian volunteer	RM7.50	7.50
	Extra 2 for Non-vegetarian lecturers	RM9.50	19.00
	6 Committee members for 4 sessions	RM9.50	228.00
Grand Prize	4 Huawei Freebuds SE4 ANC	77.66	310.64
Identity tags for volunteers and committee	15 Lanyard	0.25	3.75
	15 A6 plastic name tag	0.63	9.45
	15 Printing for volunteers and committee tag papers in colour	0.4	1.60
Mic + Speaker	Wireless 2 clip microphones with 1 amplifier	61.92	61.92
Interview Mic	DJI mic mini 2	399	399.00
Development of assessment questions and data analysis service	Suitable assessment questions for both elderly and volunteers, Collection Method, Data Analysis, Cleaning, Descriptive Statistics, Graphical Presentation and Interpretation	-	500.00 (Without receipt, but with letter of authorisation below)
Photography	Community project photography service (event documentation and edited photographs and video clips)	200/session	800.00 (Without receipt, but with letter of authorisation below)
E-certificate	E-certificate design & preparation (template design, participant name insertion, formatting and PDF generation)	-	100.00 (Without receipt, but with letter of authorisation below)
Video editing	22 video editing service for community project documentation (interview compilation, subtitles, transitions and background music)	30/video	660.00 (Without receipt, but with letter of authorisation below)
Video editing subscription	Committee member small video editing subscription	-	1.99
	Committee member small video editing subscription	-	19.50
Project logo design	Project logo design	-	80.00 (Without receipt, but with letter of authorisation below)

News proofreading	Proofreading for news articles for publications	-	400.00 (Without receipt, but with letter of authorisation below)
Banner printing	Banner & Canva poster for Final Exhibition at UPNM	-	50.00 (Without receipt, but with letter of authorisation below)

3) Untung/Rugi

Pendapatan (RM)	**RM4,935.00**
Perbelanjaan (RM)	**RM4,928.66**
Keuntungan (RM)	**RM6.34**

Sila rujuk **LAMPIRAN** bagi sebarang Receipt untuk program “Stronger Intergen”.

Receipts:

1. **Game Equipments:**

Epanda Packaging Industries Sdn. Bhd. 202001041500
Epanda Packaging Industries Sdn. Bhd., No. 868, Jalan Kebun Baru, Juru

ORDER RECEIPT

Customer Name: Loh Jia Ying

Customer Address: CollectCo CP - Ivell Pharmacy Mahkota Cheras - G floor, IVELL PHARMACY @Unit 5, Jalan Temenggung 27/9, Bandar Mahkota Cheras, 43200 Cheras, Selangor., 43200

Receipt Number: 260725M5DPE773

Receipt Date: 03/08/2026

Order SN: 260725M5DPE773

Order Paid Date: 25/07/2026

Payment Method: ShopeePay Balance

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	Corrugated Carton Box Packaging Courier Parcel Box Kotak Penghantaran Pembungkusan Tahan Lasak	30 x 30 x 20 cm	1.49	1	1.49

Subtotal **RM 1.49**
Total Quantity (Active) 1 items

Merchandise Subtotal	1.49
Shopee Voucher Applied	-0.29
Total Paid	**RM 1.20**

HAPPY FAMILY FLORIST ENTERPRISE 200303171620
No. 7 Jln PKG1,Pusat Komersial
Gemencheh,

ORDER RECEIPT

Customer Name: Loh Jia Ying

Receipt Number: 260725M5DPE770

Customer Address: CollectCo CP - Ivell Pharmacy Mahkota Cheras - G floor, IVELL PHARMACY @Unit 5, Jalan Temenggung 27/9, Bandar Mahkota Cheras, 43200 Cheras, Selangor., 43200

Receipt Date: 03/08/2026

Order SN: 260725M5DPE770

Order Paid Date: 25/07/2026

Payment Method: ShopeePay Balance

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	MYReady stock Kertas tisu flower wrapping paper| Pembalut bouquet| Pembalut jambangan bunga	Light purple,1pc	0.57	20	11.40

Subtotal **RM 11.40**
Total Quantity (Active) 20 items

Merchandise Subtotal	11.40
Total Paid	**RM 11.40**

5:31

Order Details

Delivered on 1 Aug

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 02-08-2026. View More

Shipping Information

SPX Express (West Malaysia): SPXMY060038807027

Parcel has been delivered
01-08-2026 14:01

How was the driver?

Delivery Information

Loh Jia Ying (+60) 16-608 6654
34, Jalan Inang 19/9, Bandar Mahkota Cheras, Ulu Lang... more

Esprint



Printing Service | A4 A5 color | Double Sided...
single 70gms x30

RM0.40

Order Total: RM12.00

Support Center

Request for Return/Refund
You can request return/refund until 16 Aug

Contact Seller

Return/Refund | Order Received

9:38

Order Details

Your Order is Completed

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 29-08-2026. View More

Shipping Information

SPX Express (West Malaysia): SPXMY064353569038

Parcel has been delivered
27-08-2026 13:44

How was the driver?

Delivery Information

Ho Chun Yi (+60) 12-631 7228
Ohako Residence @ Puchong Jaya, Block A-19-10, Jala... more

Esprint



Printing Service | A4 A5 color | Double Sided...
double 70gms x10

RM0.50

Order Total: RM5.00

Support Center

Request for Return/Refund
You can request return/refund until 11 Sept

Contact Seller

Return/Refund | Rate

ELUWIN SDN. BHD. 202001028595
JucciMall,2772-C,Jalan Industri 12,Kampung Baru Sungai Buloh

ORDER RECEIPT

Customer Name: Loh Jia Ying

Customer Address: CollectCo CP - Ivell Pharmacy Mahkota Cheras - G floor, IVELL PHARMACY @Unit 5, Jalan Temenggung 27/9, Bandar Mahkota Cheras, 43200 Cheras, Selangor., 43200

Receipt Number: 260725M5DPE771

Receipt Date: 03/08/2026

Order SN: 260725M5DPE771

Order Paid Date: 25/07/2026

Payment Method: ShopeePay Balance

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	50Pcs / Paket 40mm Bola Tenis Meja Frosted Ping Pong Bola Mudah Alih Warna Cerah Jadual Tahan Karat	Upgrade-Colorful-50P	8.99	2	17.98

Subtotal **RM 17.98**
Total Quantity (Active) 2 items

Merchandise Subtotal	17.98
Total Paid	**RM 17.98**

FOO SHENG TIMBER & HARDWARE SDN BHD 200501013773
NO PT1362 ,JALAN SUNGKAI, CHANGAI , SUNGKAI,35600
PERAK

ORDER RECEIPT

Customer Name: Loh Jia Ying

Customer Address: 34 , Jalan Inang,19/9,Seksyen 9,Bandar Mahkota Cheras,43200 Cheras,Selangor,Malaysia., Ulu Langat, 43200, Selangor

Receipt Number: 260725M5DPE774

Receipt Date: 03/08/2026

Order SN: 260725M5DPE774

Order Paid Date: 25/07/2026

Payment Method: ShopeePay Balance

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	PVC PaipClassO(Normal)/15MM/20MM/25MM/32MM/40MM/50MM/65MM/80MM/100MM	+/-15mm (1/2") 1ft/ kaki	0.90	25	22.50

Subtotal **RM 22.50**
Total Quantity (Active) 25 items

Merchandise Subtotal	22.50
Shipping Fee	7.00
Shipping Discount Subtotal	-5.00
Shipping Fee SST	0.12
Shopee Voucher Applied	-4.96
Total Paid	**RM 19.66**

CERMAT BITARA SDN BHD
REG NO: 199501021143 (350346-W)
39, JALAN TEMENGGUNG 19/9,
SEK 9, BANDAR MAHKOTA CHERAS,
43200 CHERAS, SELANGOR
TEL: 012-6668096

Date: Wed 12/08/2026 03:13:11 PM

Invoice No: 10100022673

RENEQ DISPOSABLE CHOPSTICK 4.5MM X 195
9551000764269 2 X 1.80 3.60

Subtotal RM 3.60

Total Payment RM 3.60

CASH RM 10.00
Changes RM 6.40

R# 10100022673 2.000 Qty C2 CASHIER
101 C201 Wed 12/08/2026 03:13 PM

10100022673

Thank You, Have A Nice Day!
*Normal Priced Items are Exchangeable within 7 DAYS with ORIGINAL RECEIPT.
*Exchange Items must be in Original Packaging, Brand New & Resellable Condition
*STRICLY NO Exchange for Promotional and Discounted Items.
* STRICTLY NO Postage or Transportation Charges Refund.
* STRICTLY NO Cash Refund.
**********(POS 7.76)**********

Scan QR code below for request E-Invoice.

DS Plastic Innovations Sdn Bhd 202401055302
No 2028, Lorong Asas Jaya 1, Kawasan Industri Ringan Asas Jaya, 14000 Bukit Mertajam, Pulau Pinang, Malaysia.

ORDER RECEIPT

Customer Name: Loh Jia Ying

Customer Address: 34 , Jalan Inang,19/9,Seksyen 9,Bandar Mahkota Cheras,43200 Cheras,Selangor,Malaysia., Ulu Langat, 43200, Selangor

Receipt Number: 260725M5DPE775

Receipt Date: 31/07/2026

Order SN: 260725M5DPE775

Order Paid Date: 25/07/2026

Payment Method: ShopeePay Balance

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	PVC FOAM BOARD A5, A4, A3 / MODELLING / ARCHITECTURAL MODEL MAKING / DIY ART AND CRAFT / 1mm, 2mm, 3	A4,3mm	4.00	20	80.00

Subtotal **RM 80.00**
Total Quantity (Active) 20 items

Merchandise Subtotal	80.00
Shipping Fee	6.30
Shipping Discount Subtotal	-5.00
Shipping Fee SST	0.08
Shopee Voucher Applied	-17.61
Redeemed 1 Shopee Coins	-0.01
Total Paid	**RM 63.76**

9:02

Order Details

Loh Jia Ying (+60) 16-608 6654
34, Jalan Inang 19/9, Bandar Mahkota Cheras, Ulu Lang... more

Lucky+ Stationery Supplies



IK Lucky Star A4 80gsm/160gsm (20's) Colo...
Cyber Yellow,80gsm/20's x1
~~RM3.10~~ RM2.49



IK Lucky Star A4 80gsm/160gsm (20's) Colo...
Red,80gsm/20's x1
~~RM2.90~~ RM2.29



IK Lucky Star A4 80gsm/160gsm (20's) Colo...
Purple,80gsm/20's x1
~~RM2.70~~ RM2.09



IK Lucky Star A4 80gsm/160gsm (20's) Colo...
Green,80gsm/20's x1
~~RM2.70~~ RM2.09

Order Total: RM8.96

Support Center

Request for Return/Refund

Contact Seller

Help Center

Buy Again

Rate

8:59

Order Details

Your Order is Completed

Shipping Information

SPX Express (West Malaysia): SPXMY061025349638

Parcel has been delivered
09-08-2026 17:43

How was the driver?

Delivery Information

Ho Chun Yi (+60) 12-631 7228
2, laluan kledang utara 9, Taman Wang, 31450 Menglem... more

Preferred lth8888



【1PACK=30SHEET ! ! !】A4 LIGHT COLOUR...
Light Mix 30s x1

~~RM4.30~~ RM3.70

Order Total: RM2.85

Support Center

Request for Return/Refund

Contact Seller

Help Center

Buy Again | Rate

QISSON SDN.BHD. 202401010424
No 1831 (D) Kawasan Perindustrian,Jalan KPB 1, Kampung Baru,43300,Balakong Selangor

ORDER RECEIPT

Customer Name: Loh Jia Ying

Customer Address: CollectCo CP - Ivell Pharmacy Mahkota Cheras - G floor, IVELL PHARMACY @Unit 5, Jalan Temenggung 27/9, Bandar Mahkota Cheras, 43200 Cheras, Selangor., 43200

Receipt Number: 260725M5DPE777

Receipt Date: 03/08/2026

Order SN: 260725M5DPE777

Order Paid Date: 25/07/2026

Payment Method: ShopeePay Balance

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	Mitsushi Hot Glue Gun 40W/60W Hot Melt Glue Sticks 7mm/11mm Adhesive DIY Arts Tool	40W+10P CS-7MM	11.49	1	11.49

Subtotal **RM 11.49**
Total Quantity (Active) 1 items

Merchandise Subtotal	11.49
Shopee Voucher Applied	-2.51
Shop Voucher Applied	-0.12
Total Paid	**RM 8.86**

1:38 5G 44

Order Details

Your Order is Completed

Shipping Information
SPX Express (West Malaysia): SPXMY061893343588

Parcel has been delivered
07-08-2026 15:01

Delivery Information

Loh Jia Ying (+60) 16-608 6654
34, Jalan Inang 19/9, Bandar Mahkota Cheras, Ulu Lang... more

Preferred KT online Mart



Empty Water Bottle 60ml/100ml/150ml /220...
500ml Black x10

~~RM0.68~~ RM0.60

Merchandise Subtotal	RM6.00
Shipping Fee	RM4.90
Shipping Discount Subtotal	-RM4.90

Order Total: **RM6.00**

Support Center

Request for Return/Refund

Contact Seller

Help Center

Buy Again

Customer Name: Loh Jia Ying

Customer Address: 34 , Jalan Inang,19/9,Seksyen 9,Bandar Mahkota Cheras,43200 Cheras,Selangor,Malaysia., Ulu Langat, 43200, Selangor

Receipt Number: 260725M5DPE776

Receipt Date: 28/07/2026

Order SN: 260725M5DPE776

Order Paid Date: 25/07/2026

Payment Method: ShopeePay Balance

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	KHBOX 20CM HEIGHT Kotak Carton Box / Packaging Box / Normal Box / RSC Box / Kotak Parcel 盒子 纸	40 x 40 x 20 cm	1.97	5	9.85

Subtotal **RM 9.85**
Total Quantity (Active) 5 items

Merchandise Subtotal	9.85
Shipping Fee	4.90
Shipping Fee SST	0.29
Shopee Voucher Applied	-2.17
Total Paid	**RM 12.87**

For service tax on shipping fee purposes:

Total exclusive of service tax	4.90
Service tax on shipping fee (6%)	0.29
Total inclusive of service tax	**5.19**

Note This document is issued by Shopee Mobile Malaysia Sdn Bhd (Business address: Level 25, Menara Southpoint, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur; LVG Registration No. 2302010004; SST Registration No. W10-1808-32001158) for the purposes of sales tax on low value goods under Sales Tax Act 2018 and service tax on delivery fees under Service Tax Act 2018. The actual contract for sale of product(s) is directly between Buyer and

Customer Name: Loh Jia Ying

Customer Address: 34 , Jalan Inang,19/9,Seksyen 9,Bandar Mahkota Cheras,43200 Cheras,Selangor,Malaysia., Ulu Langat, 43200, Selangor

Receipt Number: 260725M5DPE772

Receipt Date: 31/07/2026

Order SN: 260725M5DPE772

Order Paid Date: 25/07/2026

Payment Method: ShopeePay Balance

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	[1 Meter /5 Meters] White Braided Nylon Rope Roll Polypropylene Engine Starter Rope / Tali Nilon / T	5 MM,5 Meters	4.00	4	16.00

Subtotal **RM 16.00**
Total Quantity (Active) 4 items

Merchandise Subtotal	16.00
Shipping Fee	6.30
Shipping Discount Subtotal	-5.00
Shipping Fee SST	0.08
Shopee Voucher Applied	-3.53
Total Paid	**RM 13.85**

For service tax on shipping fee purposes:

Total exclusive of service tax	6.30
Service tax on shipping fee (6%)	0.08
Total inclusive of service tax	**6.38**

Note: This document is issued by Shopee Mobile Malaysia Sdn. Bhd. (Business address: Level 25



MR. D.I.Y. (M) SDN. BHD.
CO. REG: 200901017574 (860671-D)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(SUNWAY GEO)
-INVOICE-

BALLOON (SILVER) 10PCS
9015092 1 X 1.90 1.90

Item(s) : 1 Qty(s) : 1

Total RM 1.90
EDC RM 1.90
APPROVAL CODE:522672
**********8605 (VISA)

-- Cashless Transaction Information --

CardNumber	495066XXXXXX8605
ApprovalCode	522672
RRN	624504513490
TransactionTrace	016955
BatchNumber	230558
HostNo	01
TerminalID	40018077
MerchantID	3301783473
TC	C9DB8FB9DE34066E
CardType	VISA
Date/Time	02/09/2026 12:51:38
Total	RM1.90
CardEntryMode	CONTACTLESS

NO PIN REQUIRED,NO SIGNATURE REQUIRED

02-09-26 12:51 SH01 ZI30 T1 R000891379
OPERATOR SGEC - WELMINAH

Scan QR code for E-Invoice submission
Trans.No: ZI30-T1-891379-20260902

CERMAT BITARA SDN BHD
REG NO: 199501021143 (350346-W)
39, JALAN TEMENGGUNG 19/9,
SEK 9, BANDAR MAHKOTA CHERAS,
43200 CHERAS, SELANGOR
TEL: 012-6668096

Date: Wed 12/08/2026 03:13:11 PM

Invoice No: 10100022673

RENEQ DISPOSABLE CHOPSTICK 4.5MM X 195
9551000764269 2 X 1.80 3.60

Subtotal RM 3.60

Total Payment RM 3.60

CASH RM 10.00
Changes RM 6.40

R# 10100022673 2.000 Qty C2 CASHIER
101 C201 Wed 12/08/2026 03:13 PM

10100022673

Thank You, Have A Nice Day!
*Normal Priced Items are Exchangeable within 7 DAYS with ORIGINAL RECEIPT.
*Exchange Items must be in Original Packaging, Brand New & Resellable Condition
*STRICLY NO Exchange for Promotional and Discounted Items.
* STRICTLY NO Postage or Transportation Charges Refund.
* STRICTLY NO Cash Refund.
**********(POS 7.76)**********

Scan QR code below for request E-Invoice.

MR D.I.Y. SDN. BHD.
CO. REG: 200501022297 (704427-T)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(BANDAR PUCHONG JAYA,
PUCHONG SELANGOR)
-INVOICE-

+ +

PAPER CUP PLAIN WHITE 6OZ 50S
9557012011087 1 X 3.50 3.50

Item(s) : 1 Qty(s) : 1

Total RM 3.50
EWALLET RM 3.50
TREF:tdw00500518233 (TNGEWALLET)
Please retain this receipt for
future reference.
Thank you.

04-09-26 20:52 SH01 ZTI5 T2 R000087724
OPERATOR PJAC - MOHAMMAD
SYAHRULNIEZAM

Scan QR Code for E-Invoice submission
Trans.No: ZTI5-T2-87724-20260904

EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
STRICTLY NO CASH REFUND.

E-INVOICE REQUESTS MUST BE SUBMITTED
BY THE

MR D.I.Y. SDN. BHD.
CO. REG: 200501022297 (704427-T)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(BANDAR PUCHONG JAYA,
PUCHONG SELANGOR)
-INVOICE-

PAPER CUP PLAIN WHITE 6OZ 50S			
9557012011087	1 X	3.50	3.50
RUBBER BAND 100S (L) BLACK			
9050820	1 X	0.90	0.90
PAPER PLATE 20s SPP 9'(W)			
9554100366906	1 X	3.30	3.30

Item(s) : 3 Qty(s) : 3

Total	RM 7.70
EWALLET	RM 7.70

TREF:tdw00497943074 (TNGEWALLET)
Please retain this receipt for
future reference.
Thank you.

27-08-26 12:02 SH01 ZTI5 T2 R000086720
OPERATOR PJAC - MOHAMMAD
SYAHRULNIEZAM

Scan QR Code for E-Invoice submission
Trans.No: ZTI5-T2-86720-20260827

EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
STRICTLY NO CASH REFUND.

E-INVOICE REQUESTS MUST BE SUBMITTED
BY THE 3RD DAY OF THE FOLLOWING MONTH
VIA THE QR CODE ON THIS RECEIPT

Invoice

ECO-SHOP MARKETING BERHAD (BPC)
200601014304 (734055-M)

INV NO #: 152240YY0827184657
Date 27/08/2026 18:46:33 BPCB1000

Item	Qty	Price
100059134-MAMA ROUND P	1	2.60

Rounding		0.00
Total	1	2.60
EWallet(DUITNOWQR):		2.60
TRID:		20260827TNGD MYNB030OQR9 0680365

Member ID : 8091 XXXX XXXX 7608
Point Earned : 2

11:04 Walls Coul

Order Details

Your Order is Completed

Shipping Information

Instant Delivery: 3190869919587840113

Parcel has been delivered
27-07-2026 12:36

How was the driver?

Delivery Information

PRITHIVIGHA A/P SIVA PERUMAL
(+60) 11-2897 2114
G-3-20 , Vista Lavender Apartment, Persiaran Kin... more

Preferred PacificWise.com.my



A4 Paper / A4 Kertas PaperOne – 75g...
75g 500's (1 Ream),PaperOne x1

RM15.20

Order Total: **RM9.55**

Support Center

Request for Return/Refund
You can request return/refund until 11 Aug

Return/Refund | Rate

Invoice

ECO-SHOP MARKETING BERHAD (ALB)
200601014304 (734055-M)

INV NO #: 1172302608121817 22
Date 12/08/2026 18:17:06 ALBA1005

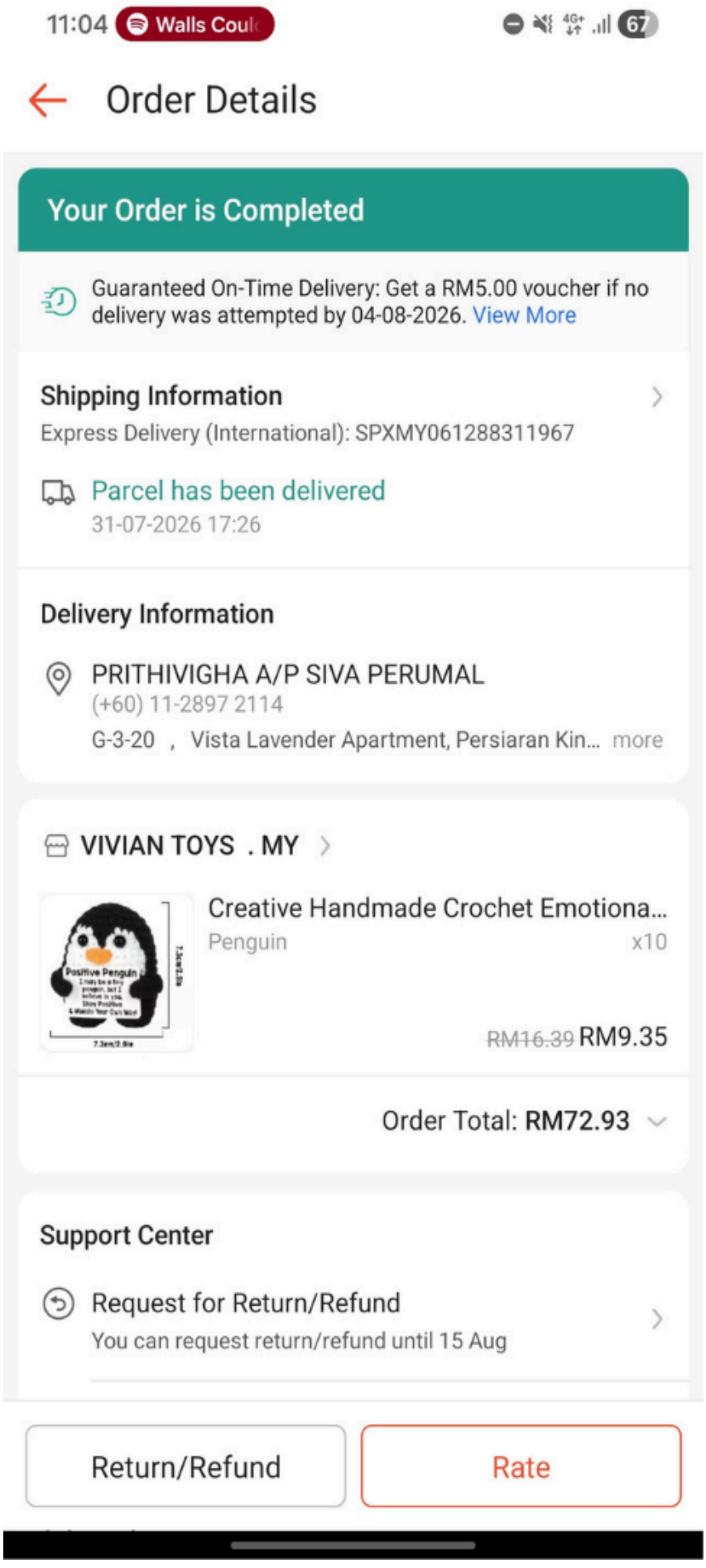
Item	Qty	Price
100051550-TRI COLOUR PE	8	20.80
41175004-STABILO SHARPE	1	2.60
41115020-FC ERASER 6S	1	2.60

Rounding		0.00
Total	10	26.00
EWallet(DUITNOWQR):		26.00
TRID:		20260812ARPY MYNB030OQR2 8892588

Member ID : 8091 XXXX XXXX 7608
Point Earned : 26

Scan QR for E-invoice

2. **Small Rewards**



7:44

Order Details

Estimated delivery date: 27 Jul - 29 Jul
Seller is preparing to ship your order

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 29-07-2026. View More

Shipping Information

Doorstep Delivery

Delivery Information

Ho Chun Yi (+60) 12-631 7228
2, laluan kledang utara 9, Taman Wang, 31450
Menglembu Perak, Kinta, 31450, Perak

Change

Klik Barang



Minyak Angin Cap Kapak (Axe Brand)
3ml x10

RM3.40

Order Total: RM32.29

Support Center

Contact Seller

Help Center

Order ID 260725KRC6E9MC Copy

Cancel Order | Contact Seller

7:44

Order Details

Estimated delivery date: 27 Jul - 29 Jul
Seller is preparing to ship your order

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 29-07-2026. View More

Shipping Information

Self Collection Point

Delivery Information

Ho Chun Yi (+60) 12-631 7228

CollectCo Orange Gadget Hub
NO 99-23,JALAN MENGLEMBU JAYA 13,INDUSTRI MENGLEMBU JAYA 31450 IPOH Perak, 31450

Change

Yiju Life Department Store



【new】10pcs Creative Notebook Cute Small...
Bear 10pcs x5

~~RM4.25~~ RM2.48

Order Total: RM11.79

Support Center

Contact Seller

Help Center

Order ID 260725KRC6E9MB Copy

Cancel Order | Contact Seller

7:28

Order Details

Estimated delivery date: 27 Jul - 29 Jul
Seller is preparing to ship your order

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 29-07-2026. View More

Shipping Information

Doorstep Delivery

Delivery Information

Ho Chun Yi (+60) 12-631 7228
2, laluan kledang utara 9, Taman Wang, 31450 Menglembu Perak, Kinta, 31450, Perak

Change

Wo At this



1PC 0.5mm Erasable Pen Cute Gel Pen Blue...
Little Dinosaur x50

~~RM1.00~~ RM0.29



1PC 1.5cm Nylon LANYARD With Plastic Hoo...
Sapphire x15

~~RM0.50~~ RM0.25

Order Total: RM15.33

Support Center

Contact Seller

Cancel Order | Contact Seller

7:28

Order Details

Estimated delivery date: 28 Jul - 30 Jul
Seller is preparing to ship your order

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 30-07-2026. View More

Shipping Information

Doorstep Delivery

Delivery Information

Ho Chun Yi (+60) 12-631 7228
2, laluan kledang utara 9, Taman Wang, 31450
Menglembu Perak, Kinta, 31450, Perak

Change

Simplico Official Store



(30x30cm) SIMPLICO Bear Face Towel Cott...
Blue x10

RM0.99

Order Total: RM8.33

Support Center

Contact Seller

Help Center

Order ID 260725KQE7XXJT Copy

Cancel Order | Contact Seller

7:27

Order Details

Estimated delivery date: 26 Jul - 28 Jul
Seller is preparing to ship your order

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 28-07-2026. View More

Shipping Information

Self Collection Point

Delivery Information

Ho Chun Yi (+60) 12-631 7228

Parcelhub Menglembu
No 2, Hala Perusahaan Menglembu 13, Kawasan Perusahaan Menglembu, Ipoh, 31450

Change

BLIVO HOME



5PCS 7 Days Daily Pill Box Medicine Pill Box...
PILL BOX BLUE 5PCS x2

~~RM8.00~~ RM7.43

Order Total: **RM12.48**

Support Center

Contact Seller

Help Center

Order ID 260725KQE7XXJX Copy

Cancel Order | Contact Seller

7:28

Order Details

Estimated delivery date: 28 Jul - 29 Jul
Seller is preparing to ship your order

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 29-07-2026. View More

Shipping Information

Doorstep Delivery

Delivery Information

Ho Chun Yi (+60) 12-631 7228
2, laluan kledang utara 9, Taman Wang, 31450
Menglembu Perak, Kinta, 31450, Perak

Change

Preferred muuvit.my



Muuv-It Women Anti-Slip Sock trampoline Y...
Blue,Onesize x10

~~RM18.00~~ RM3.75

Order Total: RM22.44

Support Center

Contact Seller

Help Center

Order ID 260725KQE7XXJU Copy

Cancel Order | Contact Seller

7:44

Order Details

Estimated delivery date: 27 Jul - 29 Jul
Seller is preparing to ship your order

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 29-07-2026. View More

Shipping Information

Self Collection Point

Delivery Information

Ho Chun Yi (+60) 12-631 7228

CollectCo Orange Gadget Hub
NO 99-23,JALAN MENGLEMBU JAYA 13,INDUSTRI MENGLEMBU JAYA 31450 IPOH Perak, 31450

Change

Preferred HomeCraft



Stainless Steel Extendable Adjustable Itch B...
1 Pc Stainless Steel x10

~~RM3.00~~ RM1.50



1pc Compressed Towel Disposable Candy Cotton Cleansing Tower Small Square Towel Portable Hotel一次性洗臉 Free

Order Total: RM12.82

Support Center

Contact Seller

Help Center

Cancel Order | Contact Seller

7:54

Order Details

Estimated delivery date: 28 Jul - 30 Jul
Seller is preparing to ship your order

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 30-07-2026. View More

Shipping Information

Doorstep Delivery

Delivery Information

Ho Chun Yi (+60) 12-631 7228
2, laluan kledang utara 9, Taman Wang, 31450
Menglembu Perak, Kinta, 31450, Perak

Change

MARI BELI NETWORKS (M)



Stress Ball Foam Plain | Bentuk Bulat / Love /...
Bentuk love withbox x10

~~RM3.60~~ RM2.43

Order Total: RM24.30

Support Center

Contact Seller

Help Center

Order ID 260725KRY315Y1 Copy

Cancel Order | Contact Seller

7:28

Order Details

Estimated delivery date: 28 Jul - 1 Aug
Seller is preparing to ship your order

Guaranteed On-Time Delivery: Get a RM5.00 voucher if no delivery was attempted by 01-08-2026. View More

Shipping Information

Self Collection Point: SPXMY069676471817

[China] Seller is preparing to ship your parcel
25-07-2026 19:27

Delivery Information

Ho Chun Yi (+60) 12-631 7228
Parcelhub Menglembu more

Preferred Shopee Choice Global

LIVE Choice X SHE :Payday sales 🔥❤️ Watch Now



1pack/30pcs Beautif ul s cenery bookmark,...
Beautiful scenery 30PCS x2

~~RM6.49~~ RM6.38

Order Total: RM8.83

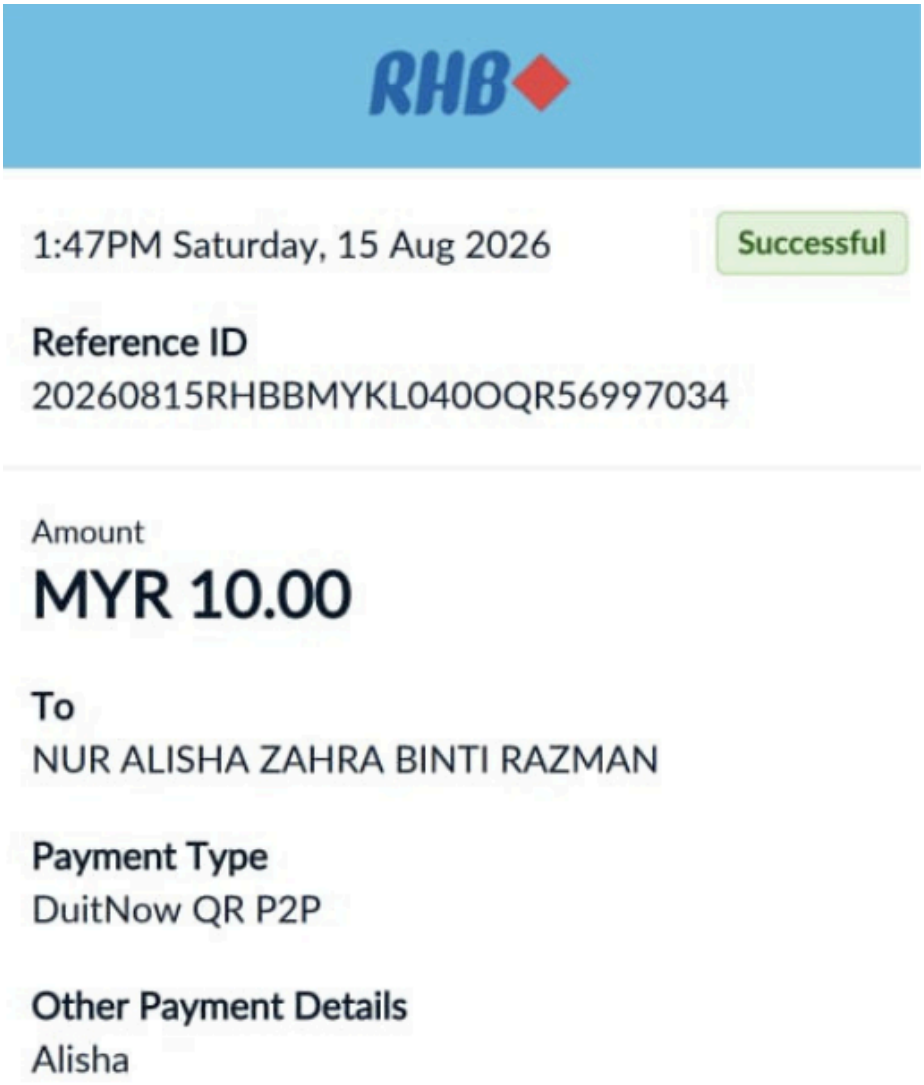
Support Center

Contact Seller

Help Center

Cancel Order | Contact Seller

3. **Transport Session 1:**



RHB

1:46PM Saturday, 15 Aug 2026 Successful

Reference ID
20260815RHBBMYKL040OQR56996831

Amount
MYR 10.00

To
NURUL BADRINA UMAIRAH BINTI AZLAN

Payment Type
DuitNow QR P2P

Other Payment Details
Badrina

RHB

1:49PM Saturday, 15 Aug 2026 Successful

Reference ID
20260815RHBBMYKL040OQR56598129

Amount
MYR 10.00

To
NUR AIMI FARHANA BINTI ZULKIFLEE

Payment Type
DuitNow QR P2P

Other Payment Details
Aimi

RHB

1:47PM Saturday, 15 Aug 2026 Successful

Reference ID
20260815RHBBMYKL040OQR56897562

Amount
MYR 10.00

To
MUHAMMAD MIRZA ZAFRAN BIN MATSETIA

Payment Type
DuitNow QR P2P

Other Payment Details
Mirza

RHB

1:47PM Saturday, 15 Aug 2026 Successful

Reference ID
20260815RHBBMYKL040OQR56597413

Amount
MYR 10.00

To
WAN MUHAMMAD HAZEEQ IRSYAAD BIN WAN ZULKHAIRI

Payment Type
DuitNow QR P2P

Other Payment Details
Wan

RHB

1:50PM Saturday, 15 Aug 2026 Successful

Reference ID
20260815RHBBMYKL040OQR56498779

Amount
MYR 10.00

To
NUR ASYIKEEN BINTI MADLAN

Payment Type
DuitNow QR P2P

Other Payment Details
Nur



1:49PM Saturday, 15 Aug 2026

Successful

Reference ID
20260815RHBBMYKL040OQR56598464

Amount
MYR 10.00

To
CIK NOOR SUMAIYAH BINTI I

Payment Type
DuitNow QR P2P

Other Payment Details
Noor



1:49PM Saturday, 15 Aug 2026

Successful

Reference ID
20260815RHBBMYKL040OQR56498364

Amount
MYR 10.00

To
ANG BOON HOK

Payment Type
DuitNow QR P2P

Other Payment Details
Boon

Transport Session 2:



RM 10.00

Transferred

Receiver	ZUREEN AQILAH BINTI SAMSUKI
Remark	ZUREEN AQILAH BINTI SAMSUKI
Date & Time	22/08/2026 13:04:16

Maybank

Scan & Pay

Successful

Reference ID

QR76416983

22 Aug 2026, 1:06 PM

Beneficiary Name

UMMIE NABILAH FARHANA BIN

Amount

RM 10.00

Note: This receipt is computer generated and no signature is required.

Malayan Banking Berhad (Co. Reg. : 196001000142)

Maybank Islamic Berhad (Co. Reg. : 200701029411)



RM **10.00**

Transferred

Receiver	SITI AQILAH BINTI CHE SHAMSHUDIN
Remark	SITI AQILAH BINTI CHE SHAMSHUDIN
Date & Time	22/08/2026 13:07:23

Details

-RM10.00

Transaction Type	Transfer to Wallet
Transfer To	DURRATUN NASUHA BINTI HASSROL NIZAM
Payment Details	DURRATUN NASUHA BINTI HASSROL NIZAM
Payment Method	eWallet Balance
Date/Time	22/08/2026 13:04:53
Wallet Ref	20260822111217000101001712221717 52705
Status	Successful
Transaction No.	2d9f46fd-8248-4455-b052-3e81135432b5



RM **10.00**

Transferred

Receiver	NUR DAMIA AQILAH BINTI ELMINIZAR
Remark	NUR DAMIA AQILAH BINTI ELMINIZAR
Date & Time	22/08/2026 13:03:47



RM **10.00**

Transferred

Receiver	NURUL SYAHIDA BINTI SUPRIADI
Remark	NURUL SYAHIDA BINTI SUPRIADI
Date & Time	22/08/2026 13:02:53

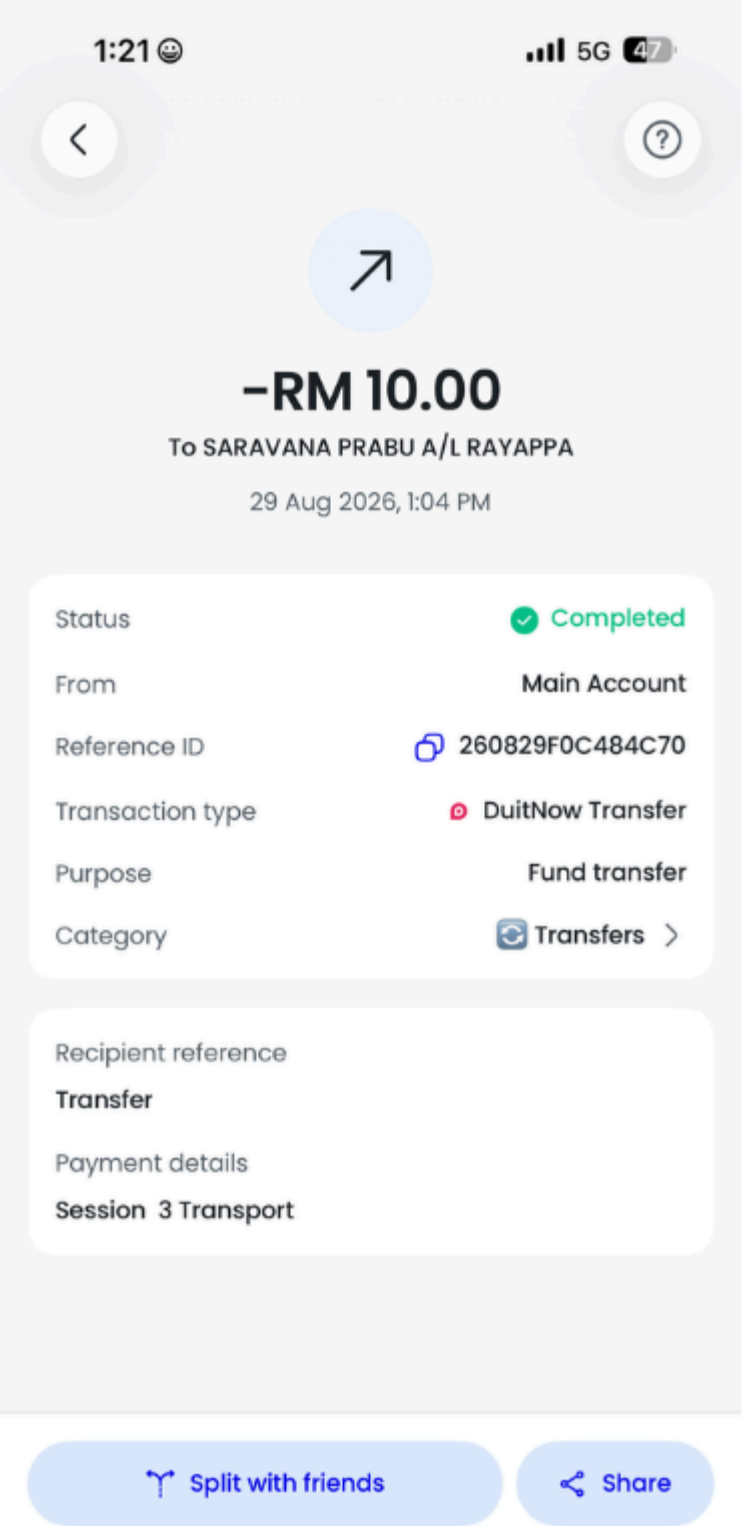


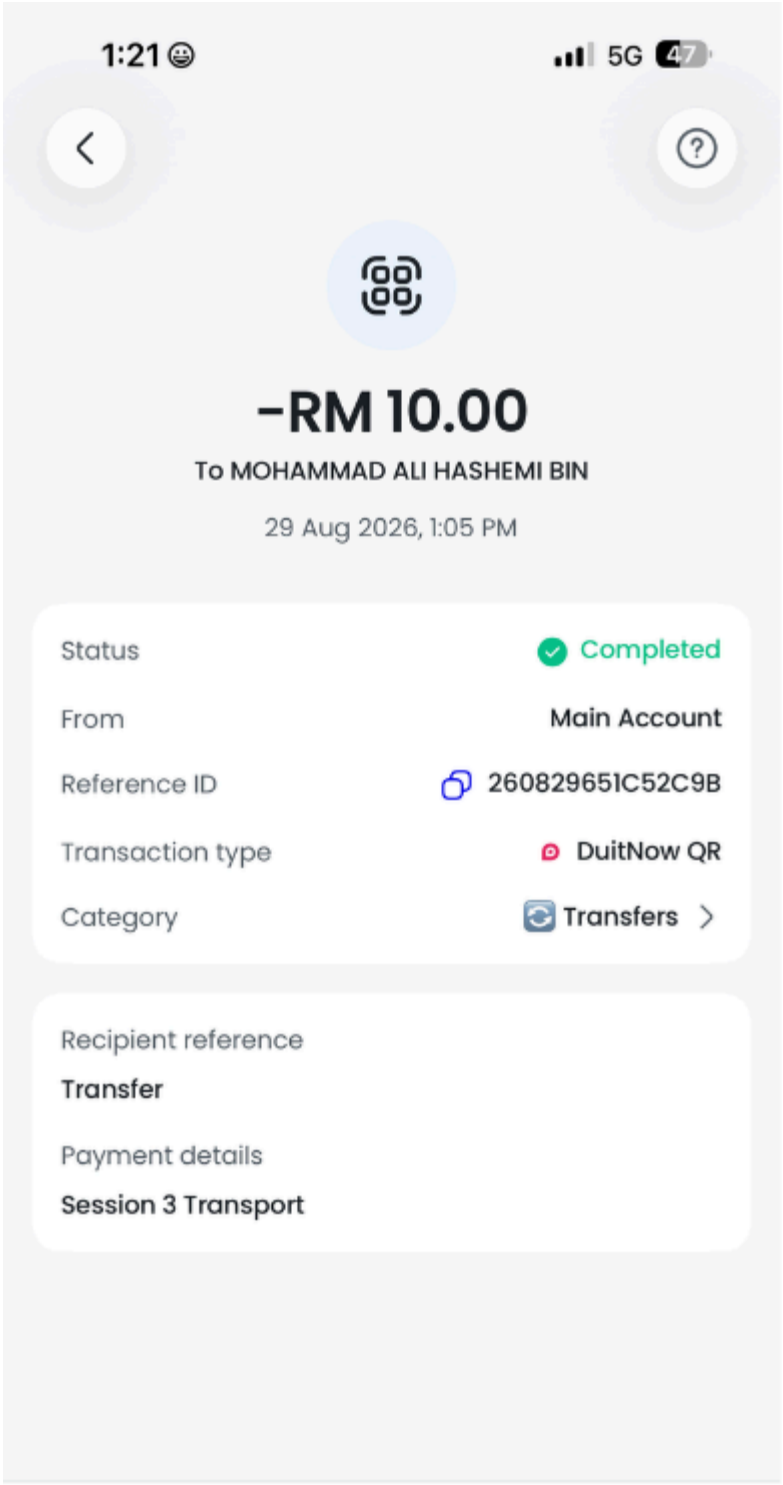
RM **10.00**

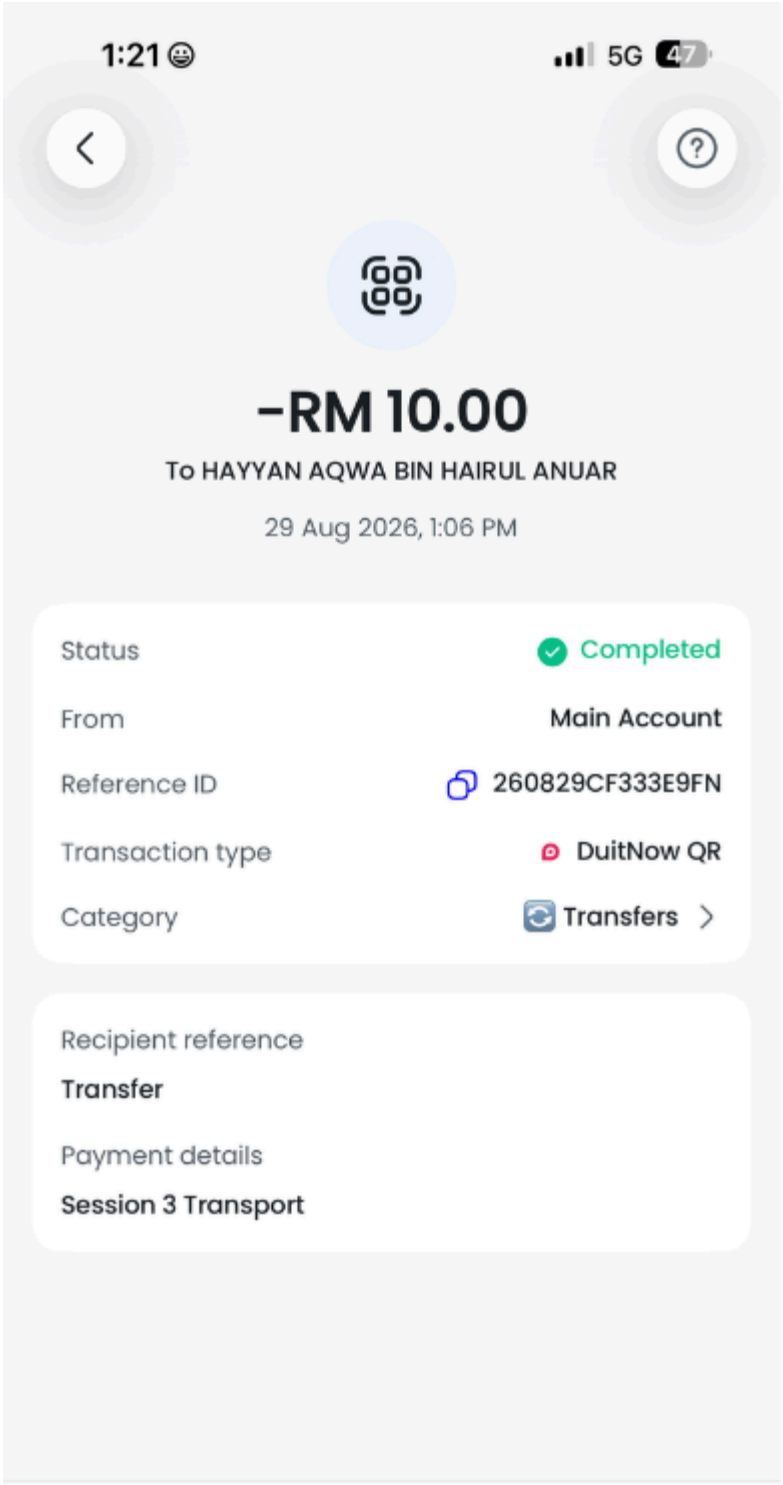
Transferred

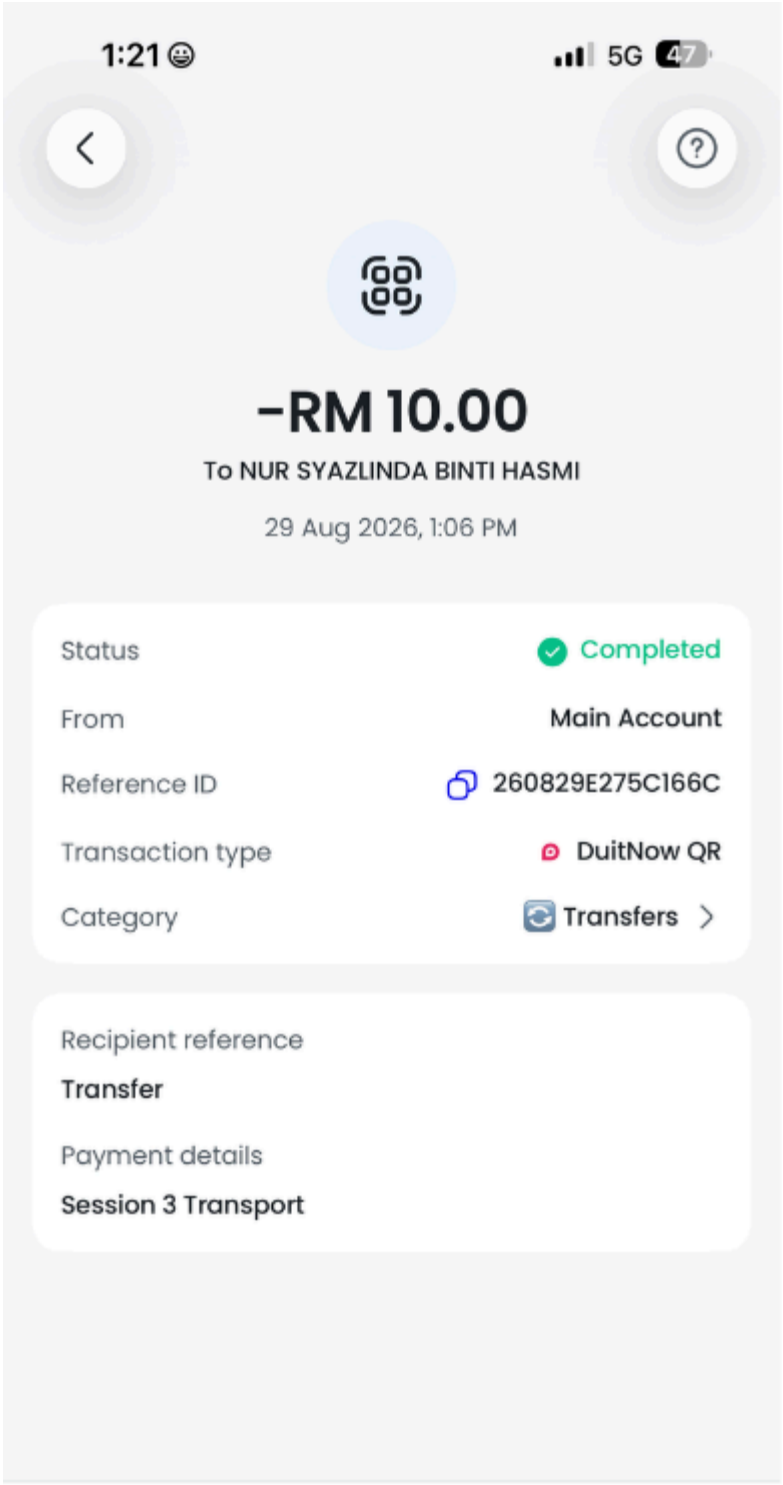
Receiver	WAN HAIFA NAFEESA BINTI HAMIZAN
Remark	WAN HAIFA NAFEESA BINTI HAMIZAN
Date & Time	22/08/2026 13:05:55

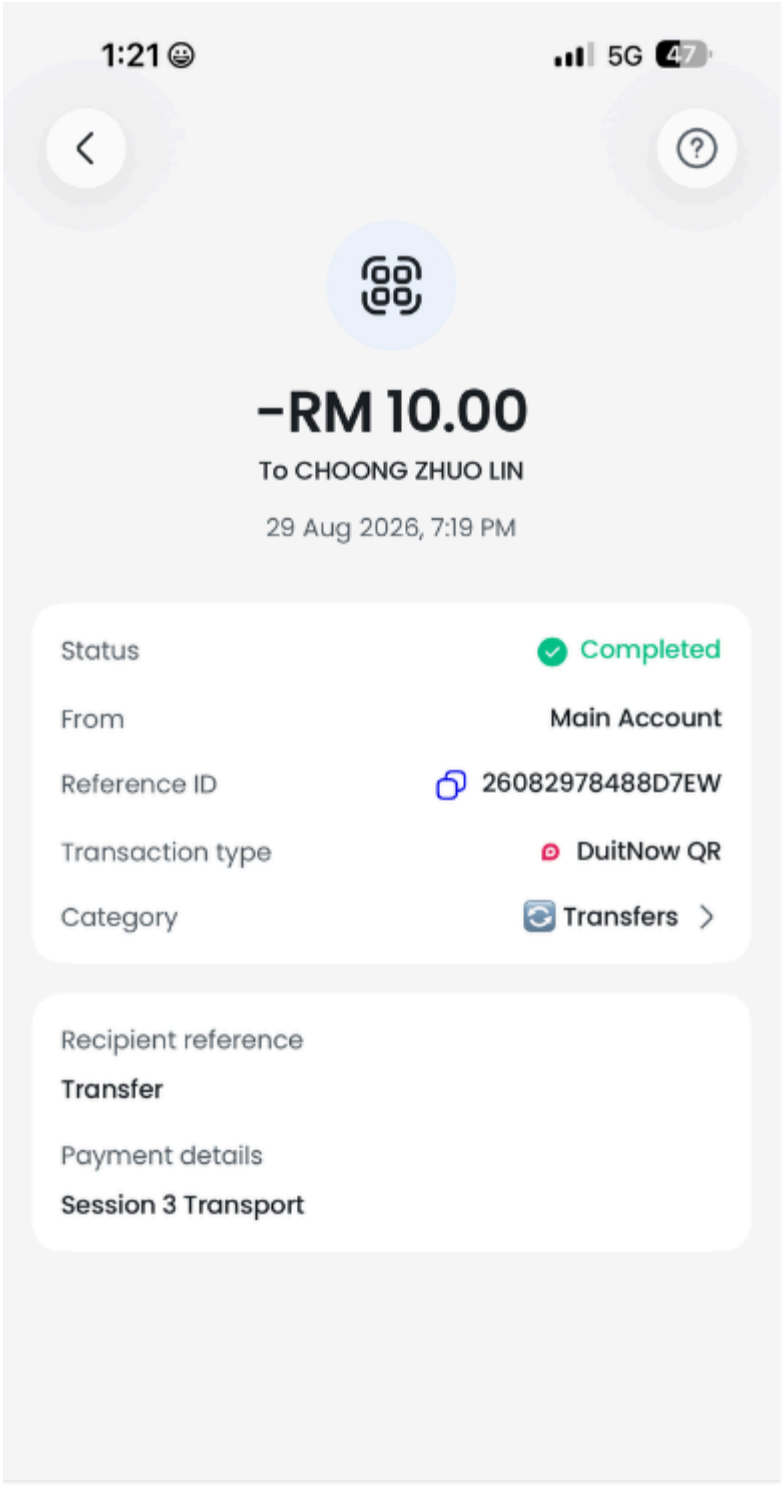
Transport session 3:

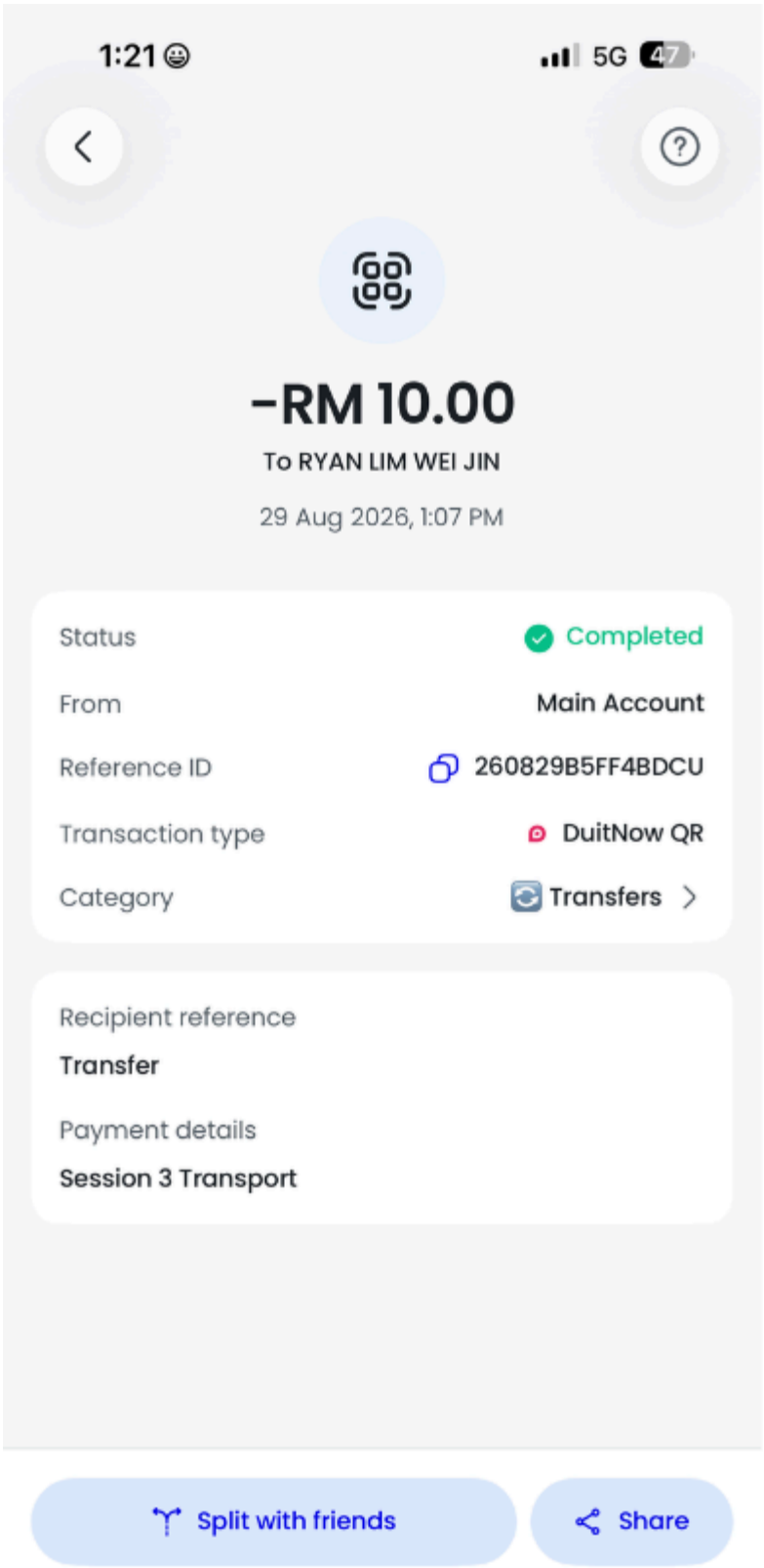



1:21
5G
47
-RM 10.00
To MOHAMMAD ALI HASHEMI BIN
29 Aug 2026, 1:05 PM
Status
Completed
From
Main Account
Reference ID
260829651C52C9B
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Session 3 Transport
Split with friends
Share

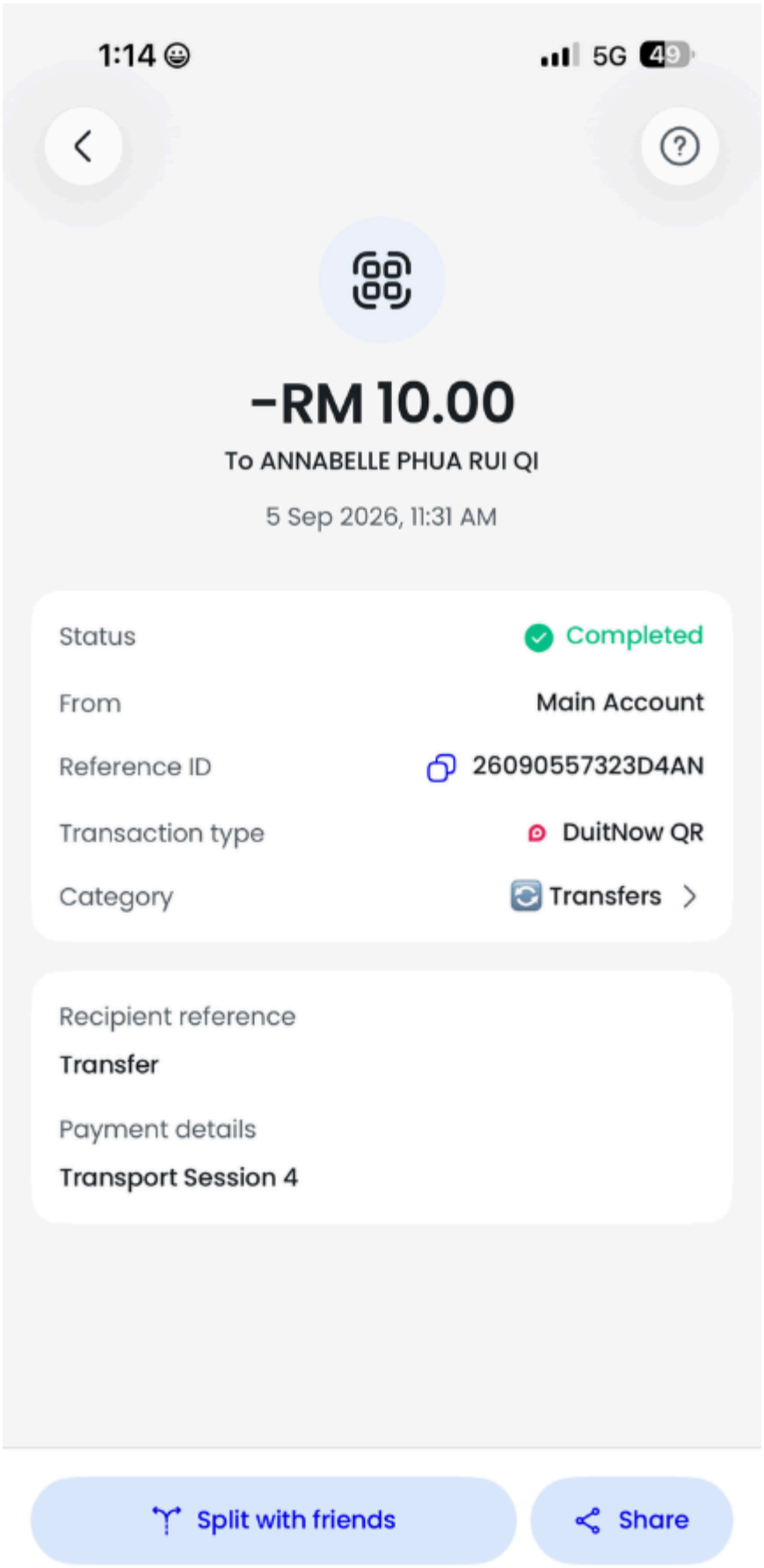

1:21
5G
47
-RM 10.00
To HAYYAN AQWA BIN HAIRUL ANUAR
29 Aug 2026, 1:06 PM
Status
Completed
From
Main Account
Reference ID
260829CF333E9FN
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Session 3 Transport
Split with friends
Share

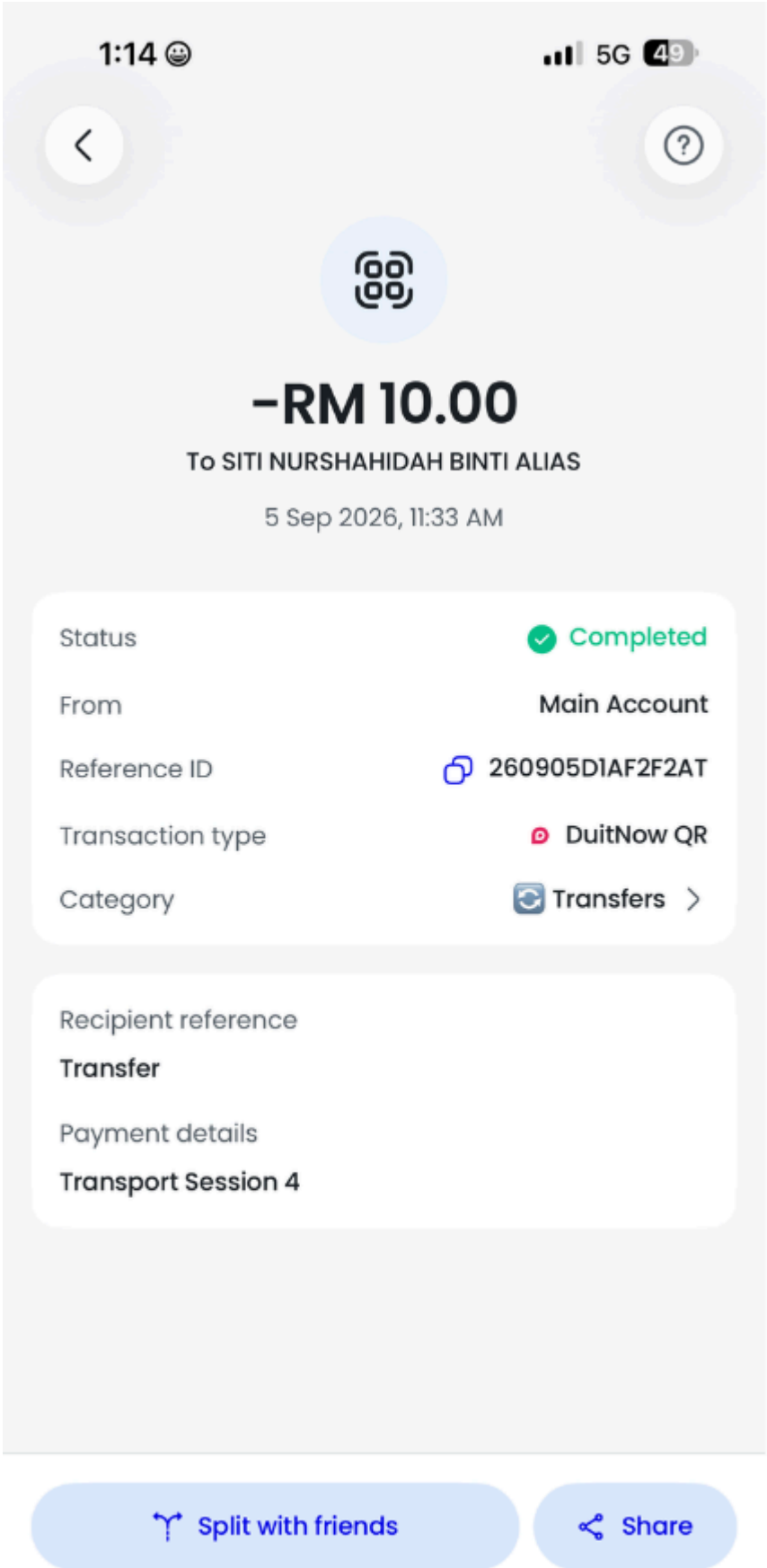

1:21
5G
-RM 10.00
To NUR SYAZLINDA BINTI HASMI
29 Aug 2026, 1:06 PM
Status
Completed
From
Main Account
Reference ID
260829E275C166C
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Session 3 Transport
Split with friends
Share

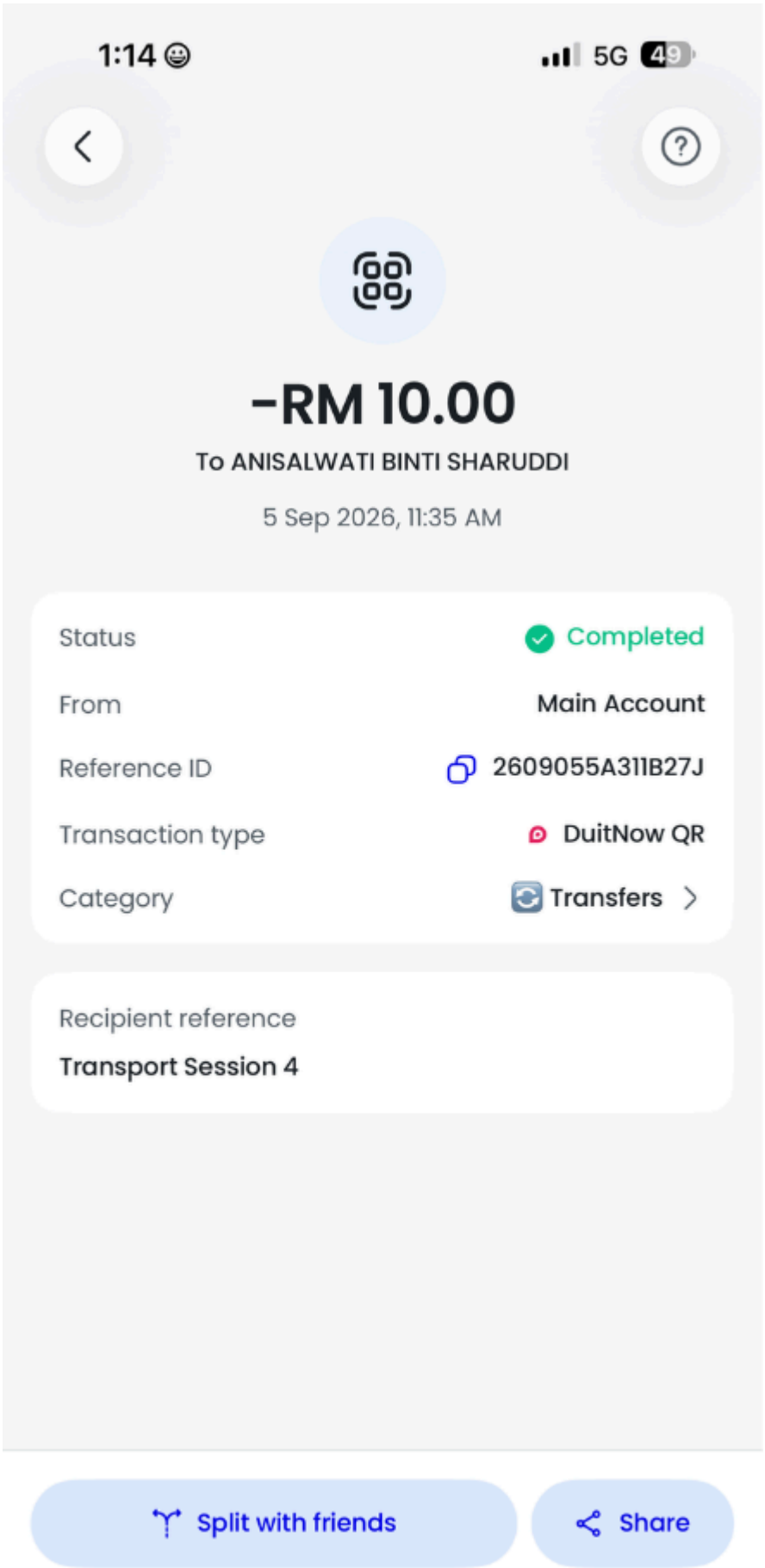

1:21
5G
-RM 10.00
To CHOONG ZHUO LIN
29 Aug 2026, 7:19 PM
Status
Completed
From
Main Account
Reference ID
26082978488D7EW
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Session 3 Transport
Split with friends
Share

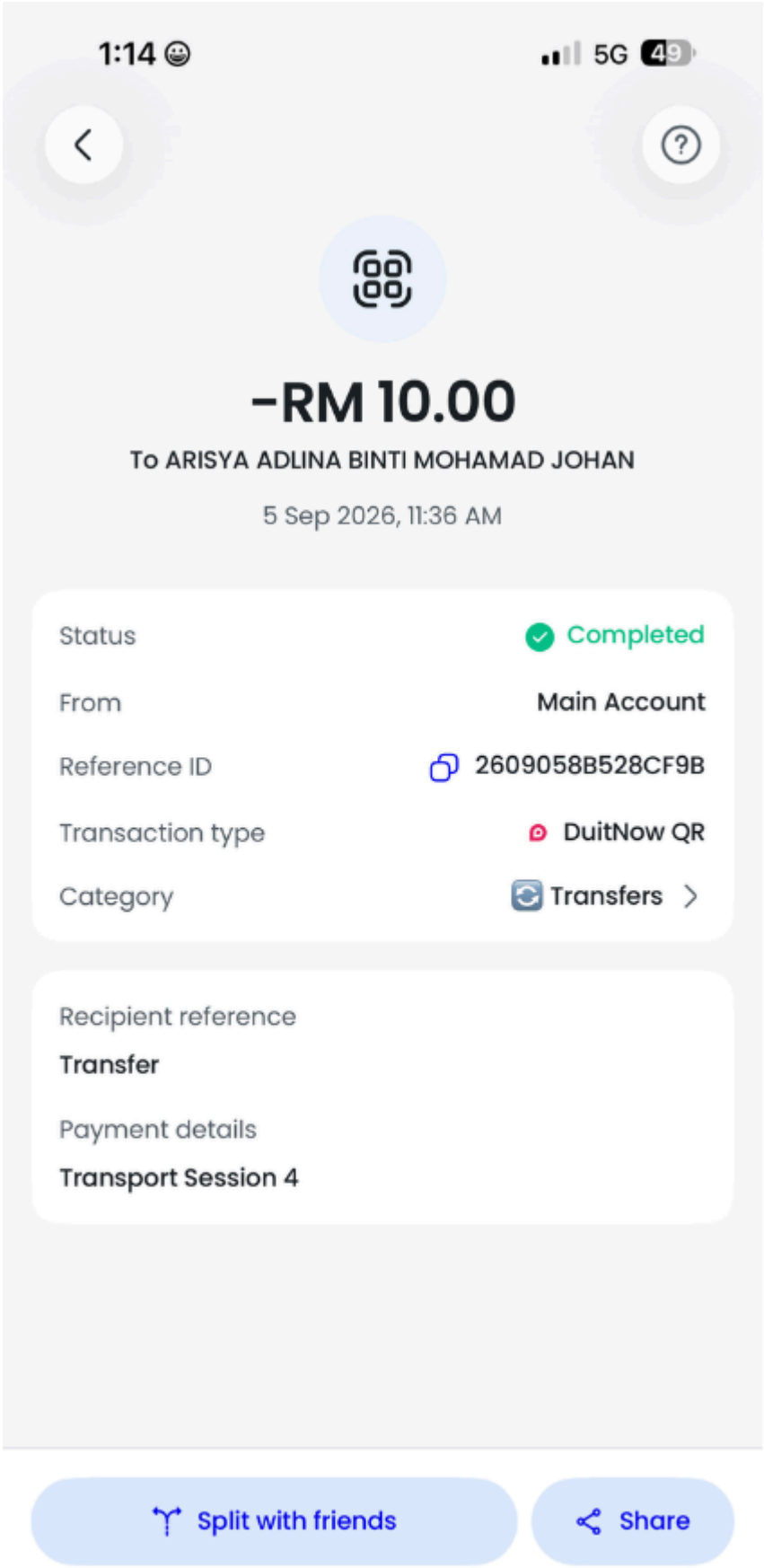

1:21
5G
47
-RM 10.00
To RYAN LIM WEI JIN
29 Aug 2026, 1:07 PM
Status
Completed
From
Main Account
Reference ID
260829B5FF4BDCU
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Session 3 Transport
Split with friends
Share

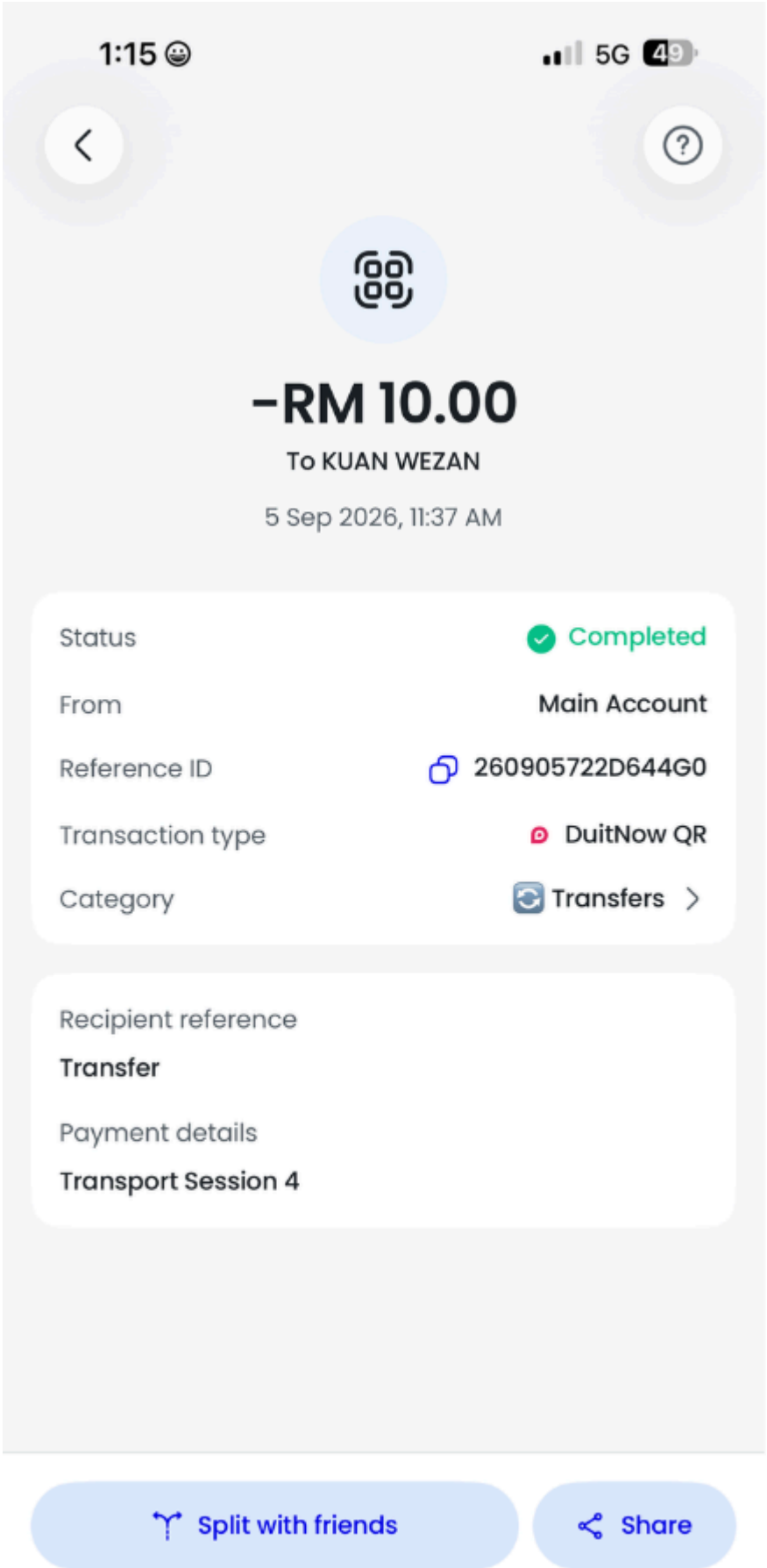
Transport session 4:

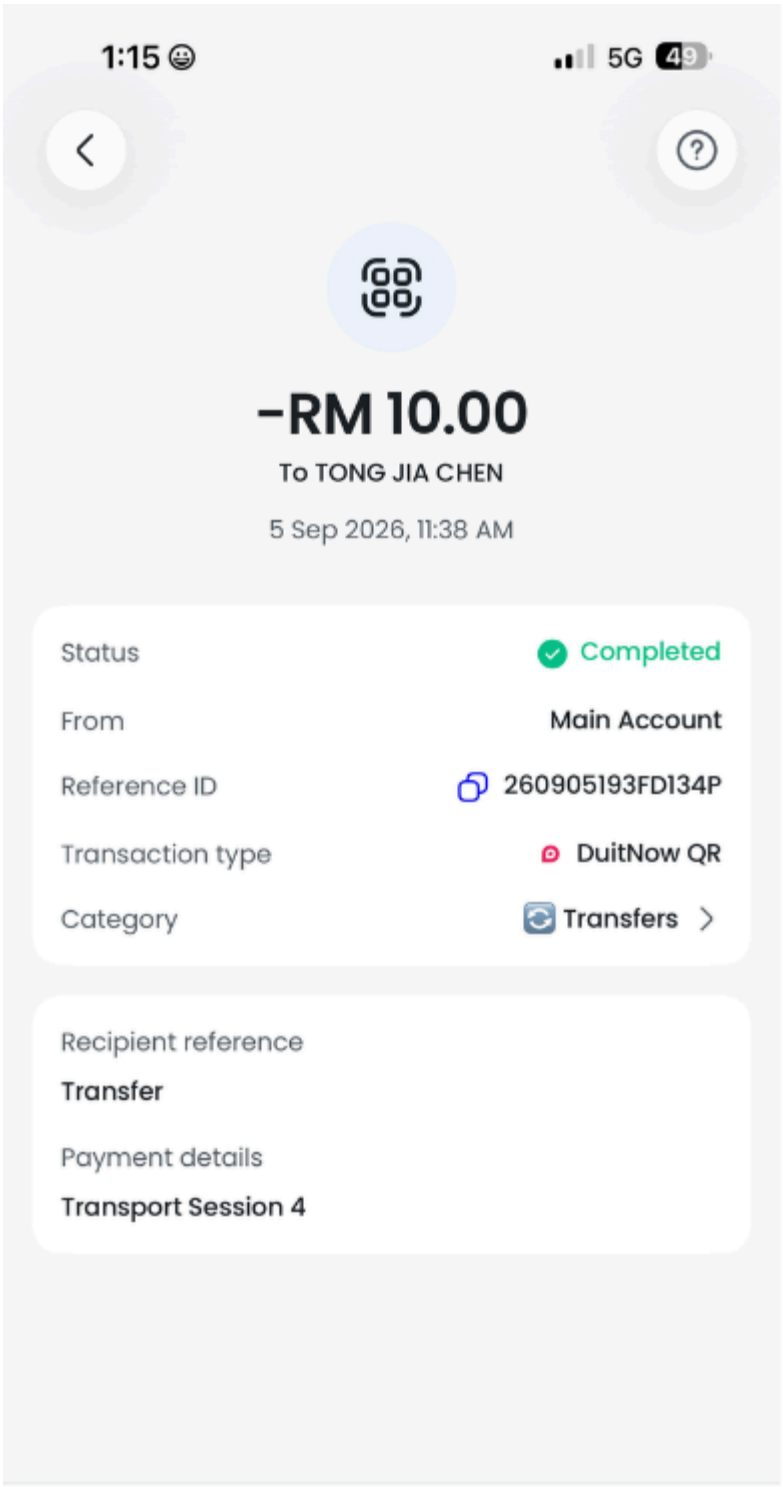


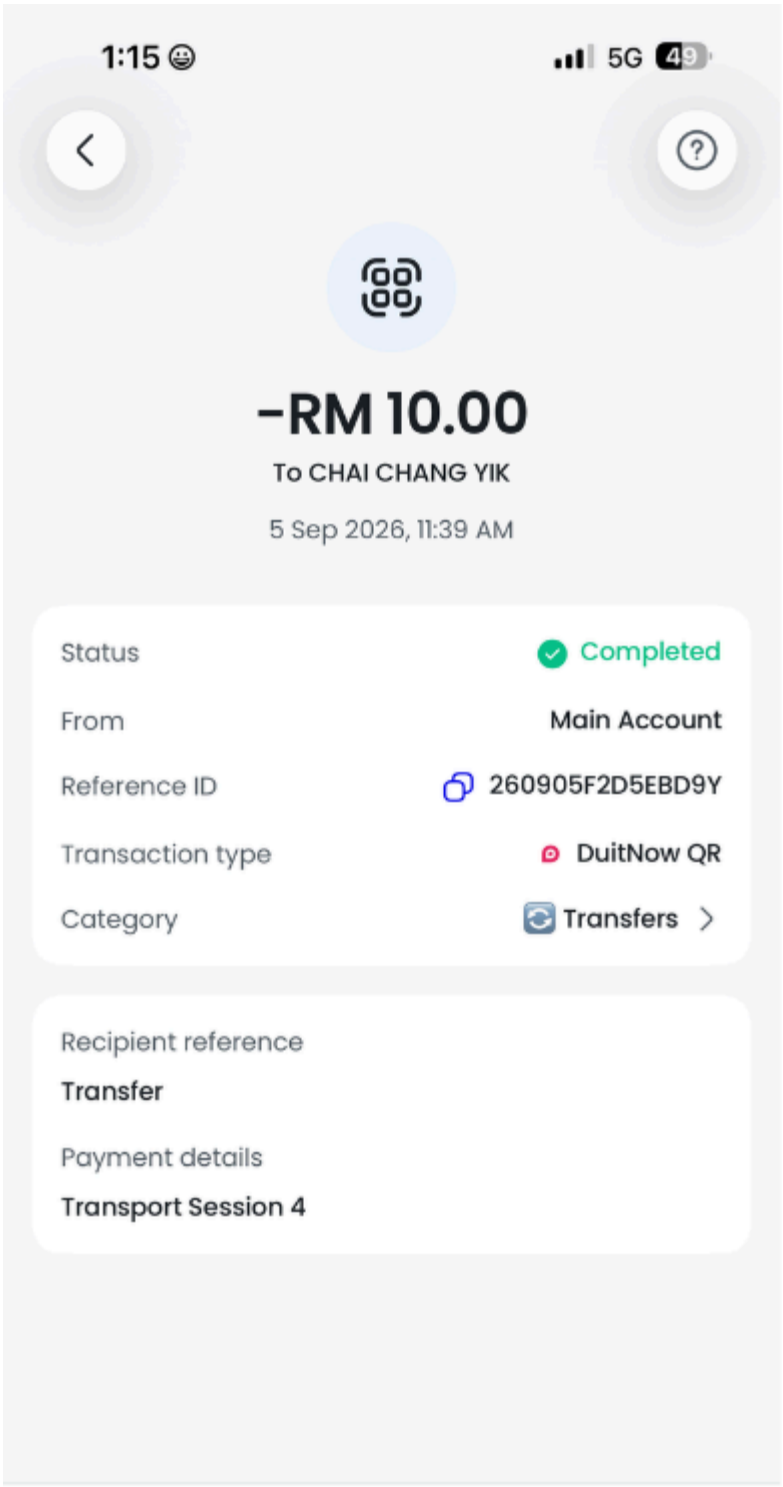

1:14
5G
-RM 10.00
To SITI NURSHAHIDAH BINTI ALIAS
5 Sep 2026, 11:33 AM
Status
Completed
From
Main Account
Reference ID
260905D1AF2F2AT
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Transport Session 4
Split with friends
Share

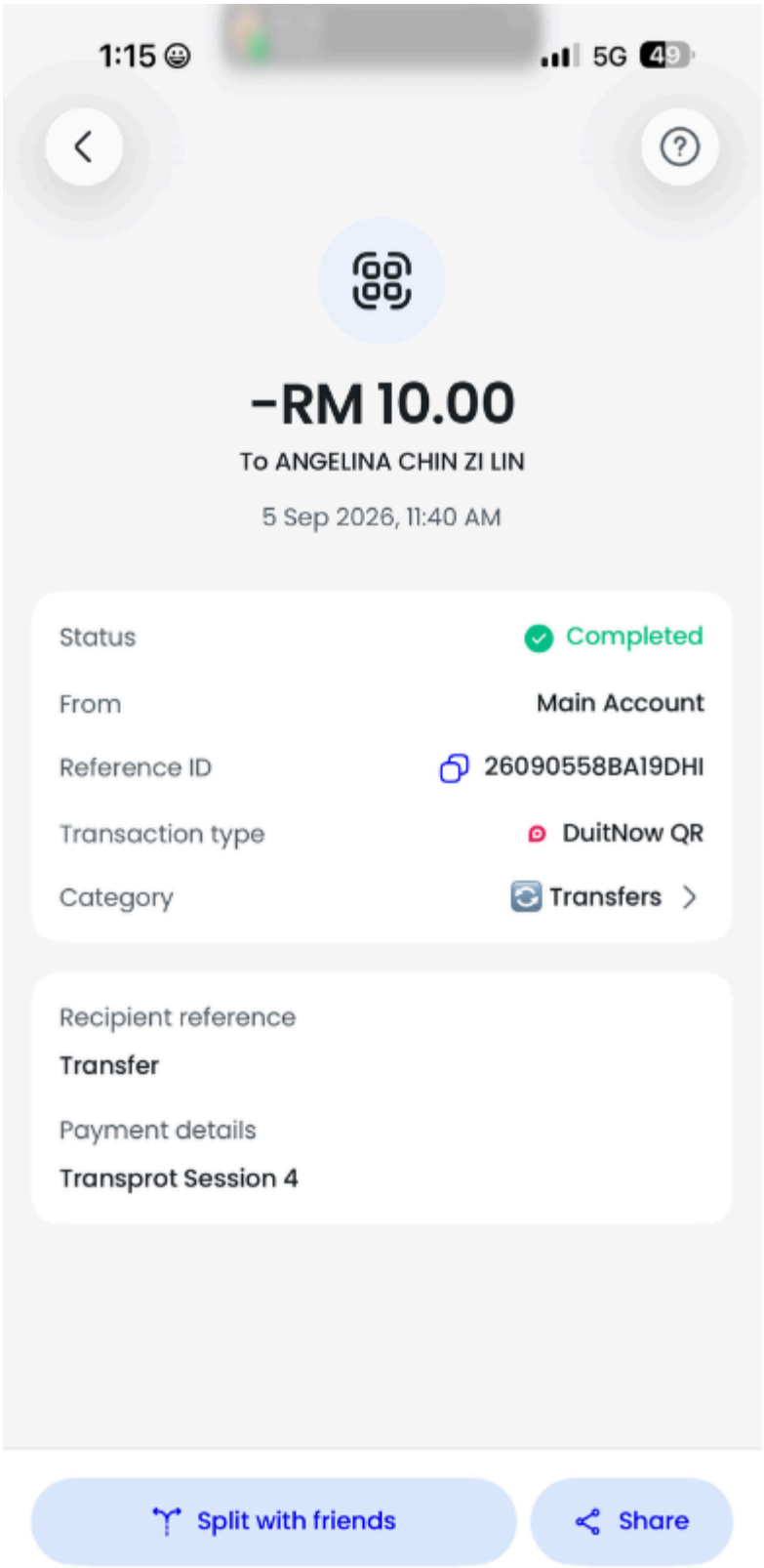

1:14
5G
-RM 10.00
To ANISALWATI BINTI SHARUDDI
5 Sep 2026, 11:35 AM
Status
Completed
From
Main Account
Reference ID
2609055A311B27J
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transport Session 4
Split with friends
Share

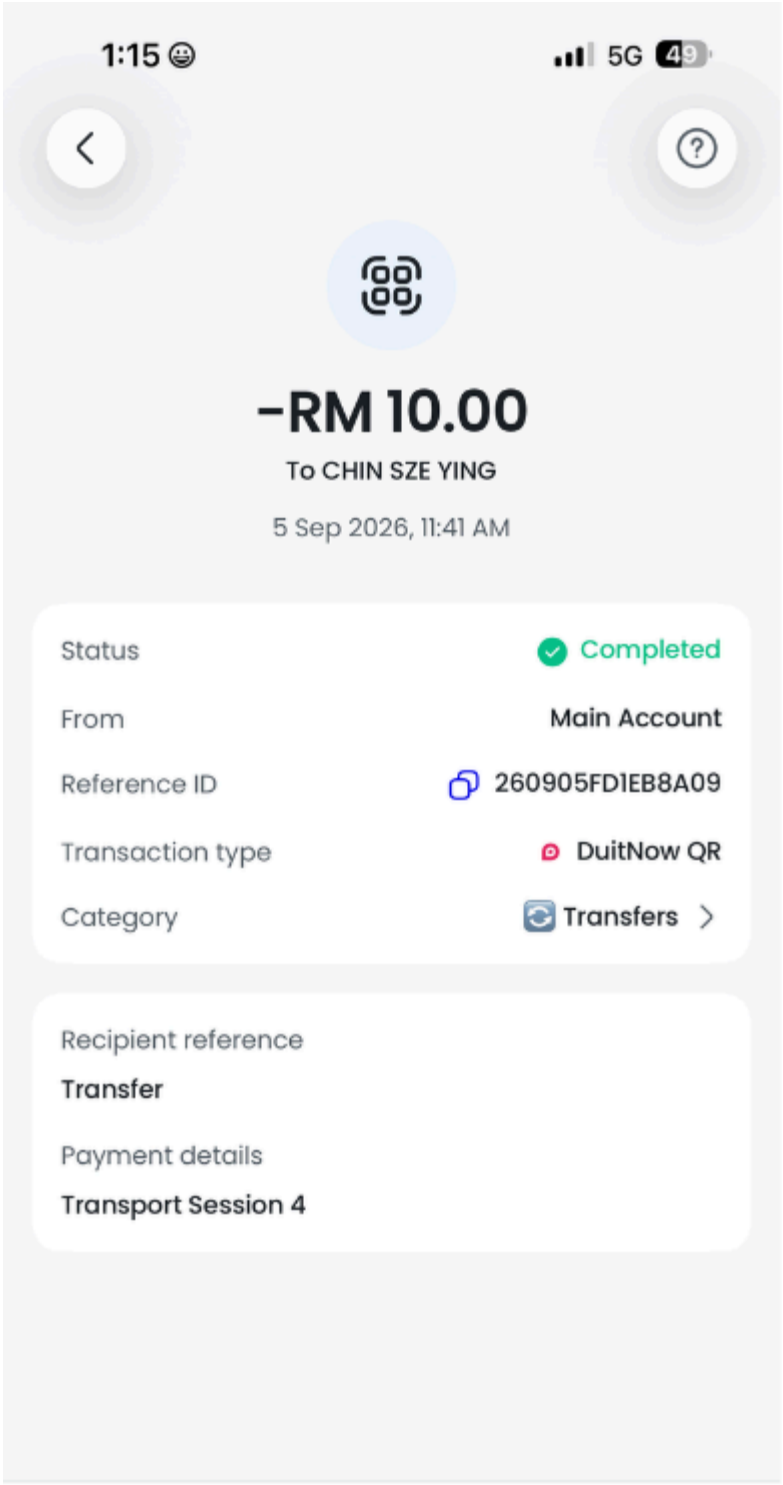

1:14
5G
-RM 10.00
To ARISYA ADLINA BINTI MOHAMAD JOHAN
5 Sep 2026, 11:36 AM
Status
Completed
From
Main Account
Reference ID
2609058B528CF9B
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Transport Session 4
Split with friends
Share


1:15
5G
-RM 10.00
To KUAN WEZAN
5 Sep 2026, 11:37 AM
Status
Completed
From
Main Account
Reference ID
260905722D644G0
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Transport Session 4
Split with friends
Share

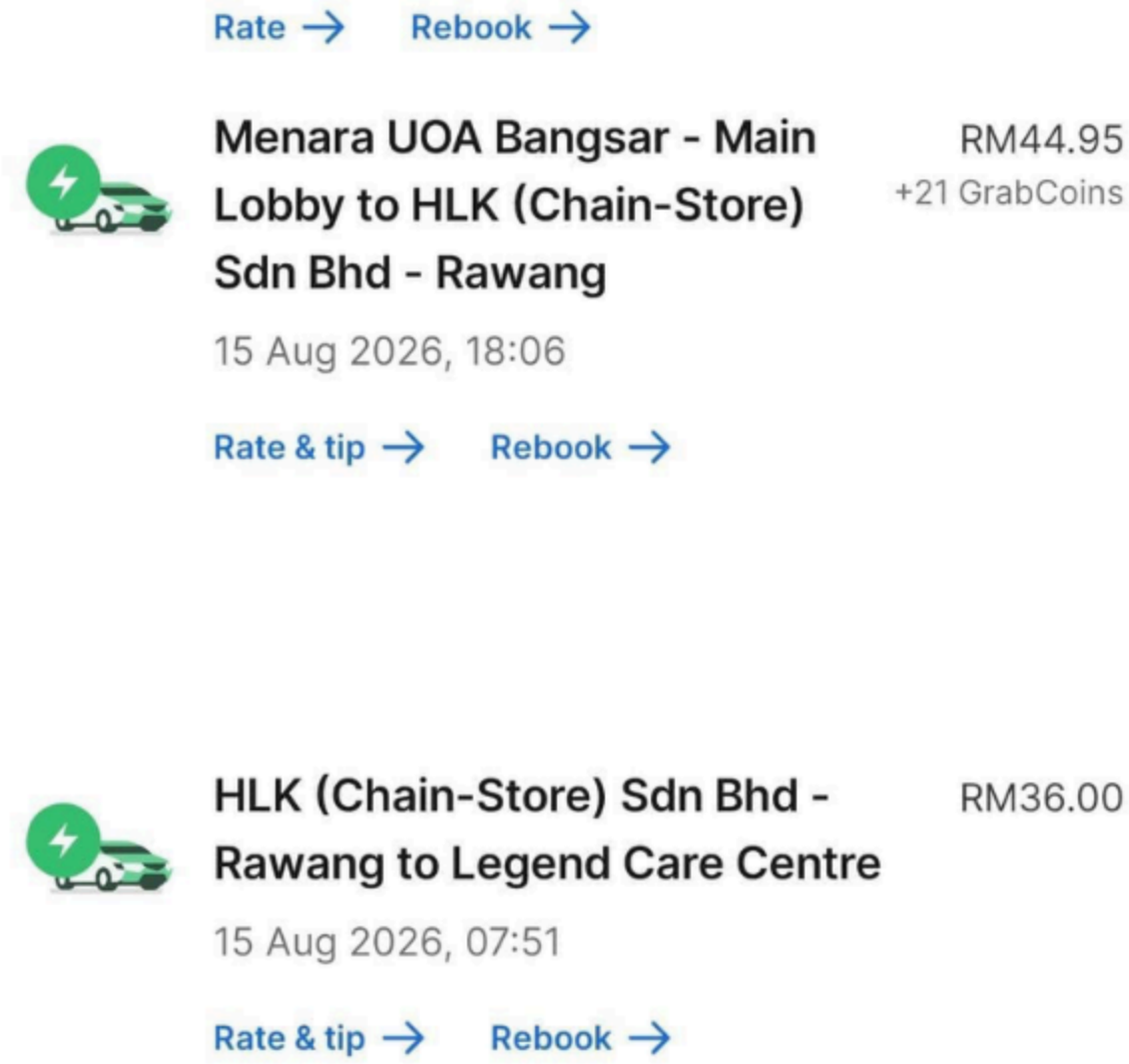

1:15
5G
-RM 10.00
To TONG JIA CHEN
5 Sep 2026, 11:38 AM
Status
Completed
From
Main Account
Reference ID
260905193FD134P
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Transport Session 4
Split with friends
Share

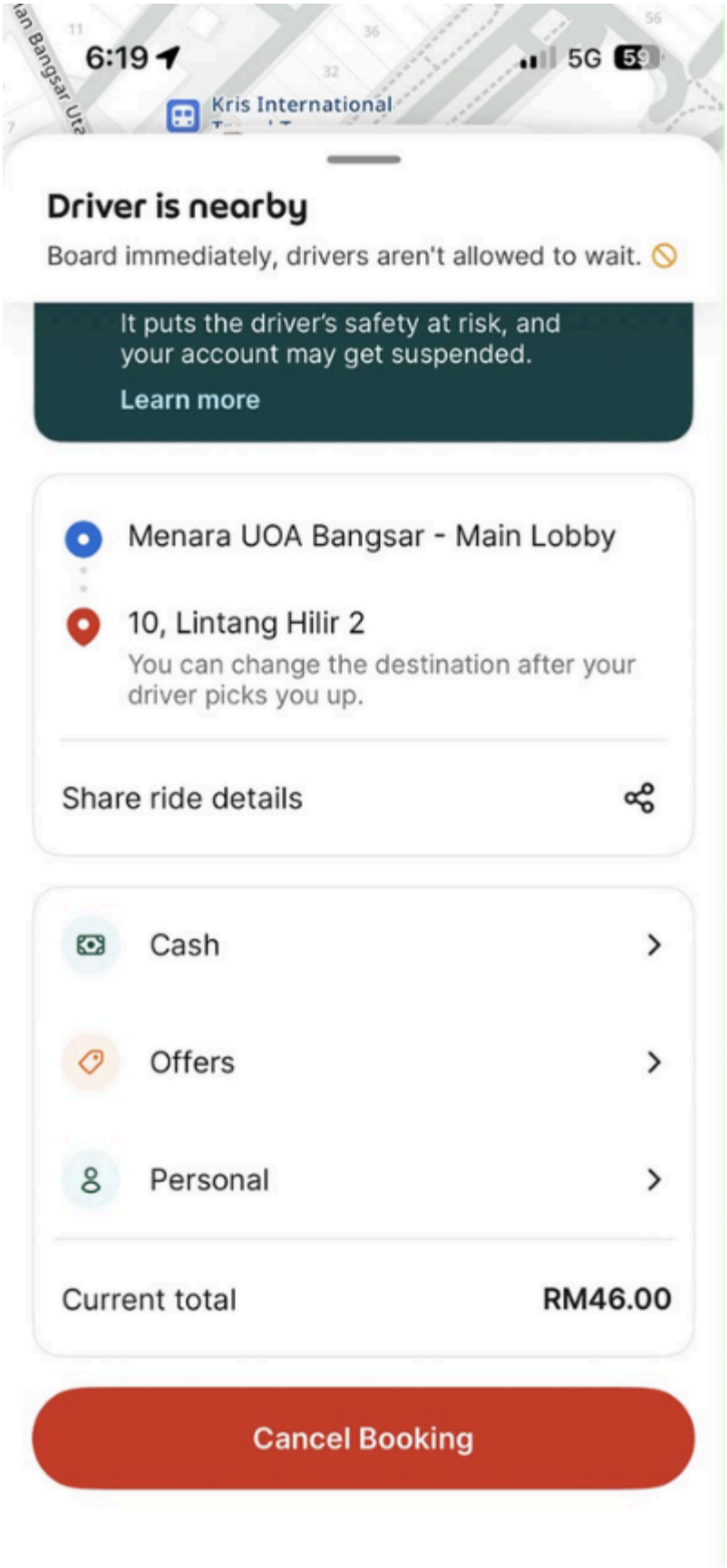

1:15
5G
-RM 10.00
To CHAI CHANG YIK
5 Sep 2026, 11:39 AM
Status
Completed
From
Main Account
Reference ID
260905F2D5EBD9Y
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Transport Session 4
Split with friends
Share


1:15
5G
-RM 10.00
To ANGELINA CHIN ZI LIN
5 Sep 2026, 11:40 AM
Status
Completed
From
Main Account
Reference ID
26090558BA19DHI
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Transprot Session 4
Split with friends
Share


1:15
5G
-RM 10.00
To CHIN SZE YING
5 Sep 2026, 11:41 AM
Status
Completed
From
Main Account
Reference ID
260905FD1EB8A09
Transaction type
DuitNow QR
Category
Transfers
Recipient reference
Transfer
Payment details
Transport Session 4
Split with friends
Share

Committee transport reimbursement session 1:




6:19
5G
Kris International
Driver is nearby
Board immediately, drivers aren't allowed to wait.
It puts the driver's safety at risk, and your account may get suspended.
Learn more
Menara UOA Bangsar - Main Lobby
10, Lintang Hilir 2
You can change the destination after your driver picks you up.
Share ride details
Cash
Offers
Personal
Current total
RM46.00
Cancel Booking

Standard (JustGrab)

GrabForBusiness

Hope you enjoyed your ride!

Picked up on 15 August 2026
Booking ID: A-9NBJ5BVWW5V5AV



Total Paid **RM16.30**

Receipt issued by the driver YEOW CHOR CHUAN.

4.8 ★
Compliments for driver:
Excellent Service

Breakdown

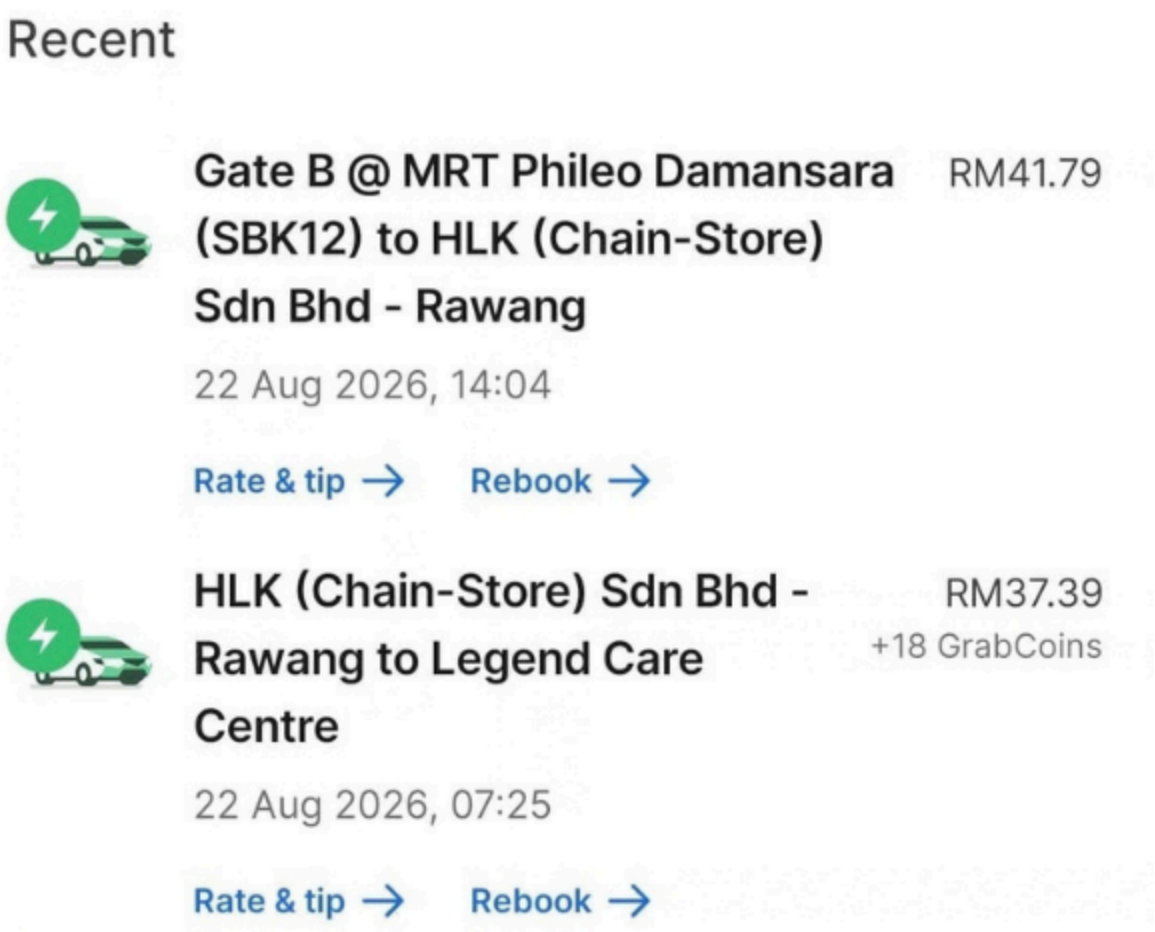
Fare	14.00
Toll	2.30
Total Paid	16.30

Passenger
PRITHIVIGHA A/P SIVA PERUMAL

Profile
FAMILY

Paid by
4308 16.30

Committee transport reimbursement session 2:



4. Food

Deesanaa Catering & Event Services
No. 50G, Jalan Pandan 3/9,
Pandan Jaya, 55100 Kuala Lumpur
Phone : 010-449 3403, 012-2909670
Email : deesanaacatering@gmail.com

Quotation

Ref No : DC-08)15UM	qty	Rate *Rm*	Amount *Rm*
Makan tengahari secara bungkus			
1) Aglio Olio Spaghetti	15 Bungkus	9.50	142.50
2) BBQ Chicken			
3) Air Kotak Tea Bunga			

Gunakan kotak kertas atau biodegradable sahaja

Delivery and handling	Waived
Waiter	Not required
	142.50

EVENT DETAILS

1) Date : 15.08.2026 (Sabtu)
2) Eating Time : 11.00am
3) Event Venue : Legend Care Centre
   11, Jalan 16/2, Seksyen 16, 46350 Petaling Jaya,
4) Client : Universiti Malaya
   Address : Fakulti Kejururawatan
   Universiti Malaya
5) PIC / Tel : Loh Jia Ying 016-6086654

Deesanaa Catering & Event Services
No. 50G, Jalan Pandan 3/9,
Pandan Jaya, 55100 Kuala Lumpur
Phone : 010-449 3403, 012-2909670
Email : deesanaacatering@gmail.com

Quotation

Ref No : DC-08)22UM	qty	Rate *Rm*	Amount *Rm*
Makan tengahari secara bungkus			
1) Aglio Olio Spaghetti	14 Bungkus	9.50	133.00
2) BBQ Chicken			
3) Air Kotak Tea Bunga			

Gunakan kotak kertas atau biodegradable sahaja

Delivery and handling	Waived
Waiter	Not required
	133.00

EVENT DETAILS

1) Date : 22.08.2026 (Sabtu)
2) Eating Time : 11.00am
3) Event Venue : Legend Care Centre
   11, Jalan 16/2, Seksyen 16, 46350 Petaling Jaya,
4) Client : Universiti Malaya
   Address : Fakulti Kejururawatan
   Universiti Malaya
5) PIC / Tel : Loh Jia Ying 016-6086654

Deesanaa Catering & Event Services
No. 50G, Jalan Pandan 3/9,
Pandan Jaya, 55100 Kuala Lumpur
Phone : 010-449 3403, 012-2909670
Email : deesanaacatering@gmail.com

Quotation

Ref No : DC-08)29UM	qty	Rate *Rm*	Amount *Rm*
Makan tengahari secara bungkus			
1) Aglio Olio Spaghetti	14 Bungkus	9.50	133.00
2) BBQ Chicken			
3) Air Kotak Tea Bunga			

Gunakan kotak kertas atau biodegradable sahaja

Delivery and handling	Waived
Waiter	Not required
	133.00

EVENT DETAILS

1) Date : 29.08.2026 (Sabtu)
2) Eating Time : 11.00am
3) Event Venue : Legend Care Centre
   11, Jalan 16/2, Seksyen 16, 46350 Petaling Jaya,
4) Client : Universiti Malaya
   Address : Fakulti Kejururawatan
   Universiti Malaya
5) PIC / Tel : Loh Jia Ying 016-6086654

Deesanaa Catering & Event Services
No. 50G, Jalan Pandan 3/9,
Pandan Jaya, 55100 Kuala Lumpur
Phone : 010-449 3403, 012-2909670
Email : deesanaacatering@gmail.com

Quotation

Ref No : DC-09)05UM	qty	Rate *Rm*	Amount *Rm*
Makan tengahari secara bungkus			
1) Aglio Olio Spaghetti 2) BBQ Chicken 3) Air Kotak Tea Bunga	14 Bungkus	9.50	133.00
Makan tengahari secara bungkus (vege)			
1) Aglio Olio Spaghetti 2) Steam Brocolli, Carrots & Cauliflower 3) Air Kotak Tea Bunga	1 Bungkus	7.50	7.50

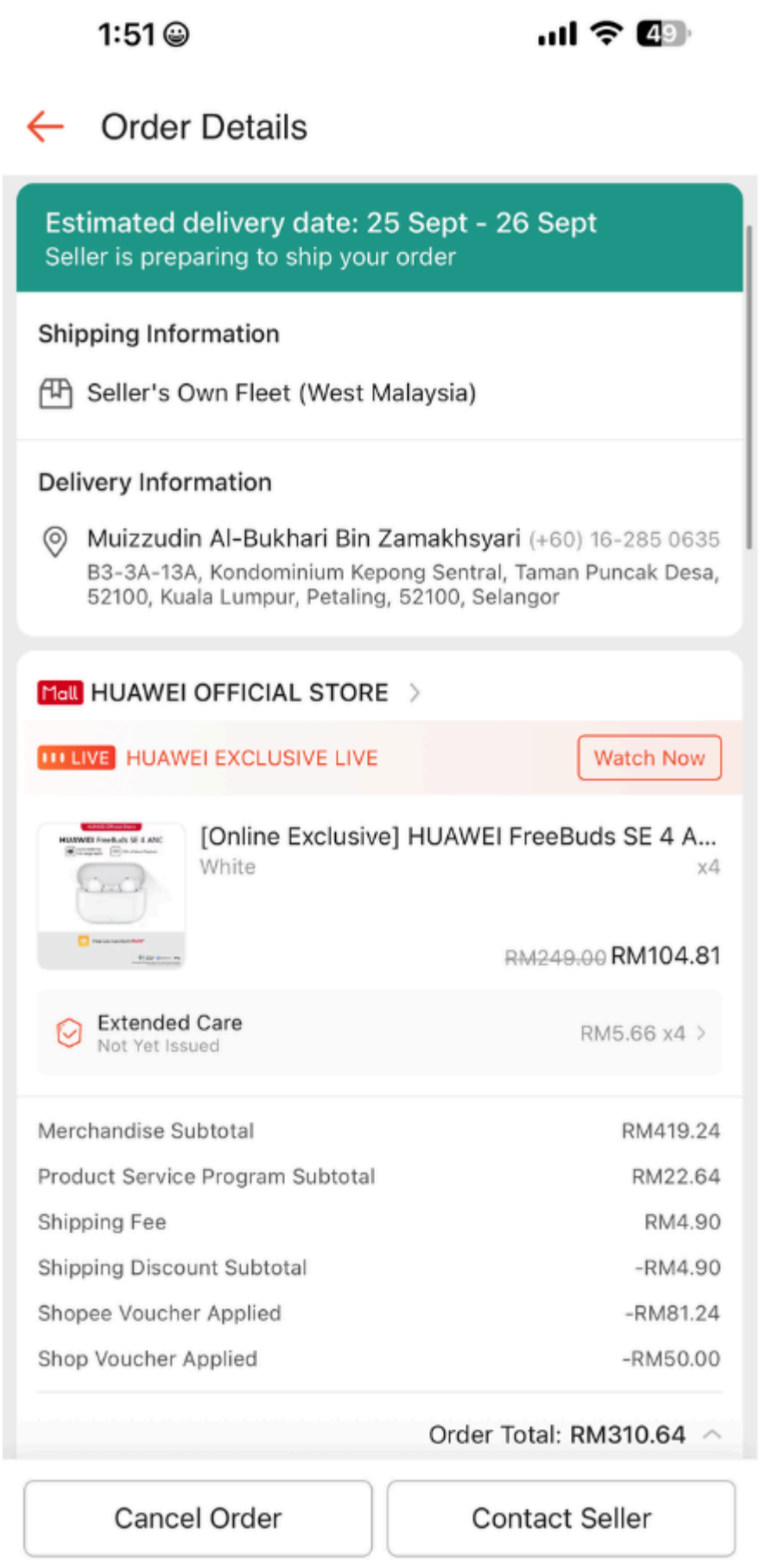
Gunakan kotak kertas atau biodegradable sahaja

Delivery and handling	Waived
Waiter	Not required
	140.50

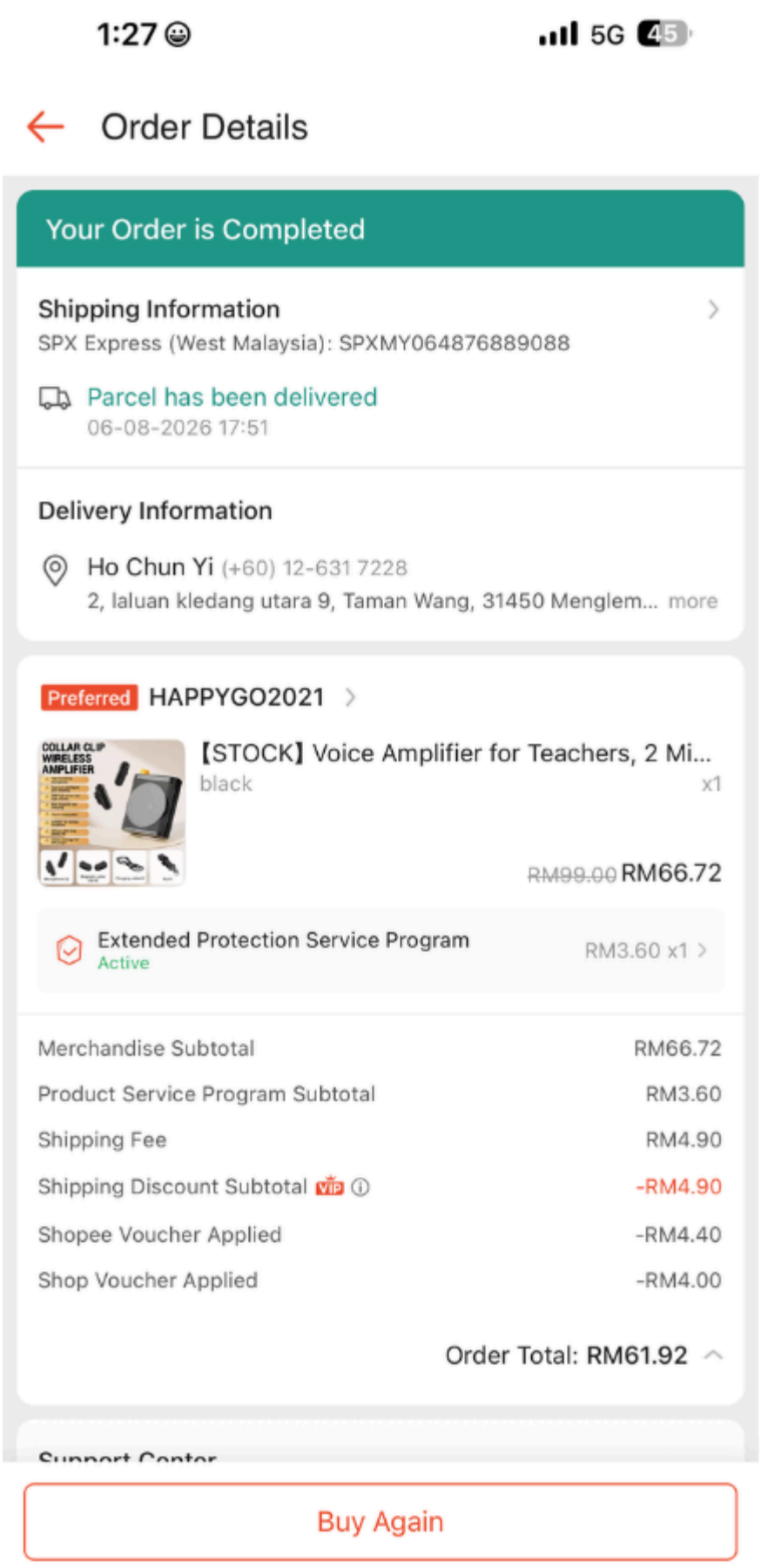
EVENT DETAILS

1) Date : 05.09.2026 (Sabtu)
2) Eating Time : 11.00am
3) Event Venue : Legend Care Centre
   11, Jalan 16/2, Seksyen 16, 46350 Petaling Jaya,
4) Client : Universiti Malaya
   Address : Fakulti Kejururawatan
   Universiti Malaya
5) PIC / Tel : Loh Jia Ying 016-6086654

5. **Grand Prize**



6. **Mic + Speaker**



7. Interview Mic

INVOICE

Invoice : OU01S15405
Date : 04/07/2026
Page : 1
Cashier : OU- ADMIN
Served By : 1U-SHAFIQ

Bill To
Chun Yi Ho

Ref :

Phone : 0126317228

Code	Description	Qty	Unit Price	Disc	Amount (RM)
6937224139749	DJI Mic Mini 2 (2 TX + 1 RX + Charging Case)	1	399.00		399.00

SNo. : B3PTP370022931

Remarks :

Scan to Request E-Invoice

Sub Total :	RM	399.00
Total :	RM	399.00
Amount Due :	RM	399.00
PayLater (ATPdptpk7eFw) :	RM	399.00

All products purchased at DJI Store in Malaysia cannot be returned, refunded or exchanged.
Please note that the QR code is valid for 3 days only to apply for the e-invoice.

DJI

1 UTAMA-AZURE TELECOMMUNICATION SDN BHD
(201901003594)
LG 343A, LOWER GROUND FLOOR, 1 UTAMA SHOPPING CENTRE

Tel : 018-4730280
Fax :

Authorised Signatory
Date :

Company Stamp & Signature
Date :

8. Video editing subscription

Gmail **Prithivigha <prithivigha0109@gmail.com>**

Your purchases from Apple

Apple <no_reply@email.apple.com> Fri, 30 Oct at 10:12
To: <prithivigha0109@gmail.com>

Invoice

18 September 2026

Order ID:

MQ5T13W15T

Document:

662192128230

Apple Account:

prithivigha0109@gmail.com

CapCut: Photo & Video Editor	RM 1.99
Standard Monthly Subscription (Monthly)	Inclusive of SST at 8%RM 0.15
Renews 18 October 2026	

Billing and Payment

PRITHIVIGHA SIVA PERUMAL

NO C-4-30 PANGSAPURI SERI MARKISA, JALAN TPT-1

TAMAN PUCHONG TEKALI, PUCHONG

47150 PUCHONG Selangor

Malaysia

Subtotal

RM 1.84

[redacted]

SST charged at 8%

RM 0.15

Mastercard •••• 4308

RM 1.99

[Quoted text hidden]

Your purchases from Apple
1 message

Apple <no_reply@email.apple.com>
To: prithivigha0109@gmail.com

Fri, 30 Oct 2026 at 10:06

Invoice

17 October 2026

Order ID:

MQ5T48JW7S

Document:

796206250350

Apple Account:

prithivigha0109@gmail.com

CapCut: Photo & Video Editor	RM 19.50
Standard Monthly Subscription (Monthly)	Inclusive of SST at 8%RM 1.44
Renews 18 November 2026	

Billing and Payment

PRITHIVIGHA SIVA PERUMAL

NO C-4-30 PANGSAPURI SERI MARKISA, JALAN TPT-1

TAMAN PUCHONG TEKALI, PUCHONG

47150 PUCHONG Selangor

Malaysia

Subtotal

RM 18.06

SST charged at 8%

RM 1.44

Mastercard •••• 4308

RM 19.50

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My Starfish Foundation

23 May 2026

No. 2, Jalan Astaka U8/82, Bukit Jelutong,
40150 Shah Alam,
Selangor, Malaysia.

Through,
Associate Prof. Dr. Lee Wan Ling
Deputy Dean of Academic and Students Affairs
Faculty of Nursing, Universiti Malaya

OFFICIAL DECLARATION OF EXPENDITURE FOR LOGO EDITING SERVICES

Dear Sir/Madam,

With due respect, I am writing in my capacity as the Treasurer of Stronger Intergen to formally declare the engagement of an individual to undertake logo editing services for our project.

The individual, **ANNABELLE PHUA RUI QI, was assigned to refine and modify the project's official logo to ensure that it meets the required visual standards and is suitable for use across various project-related materials, including promotional materials, presentations and official documentation.**

This task required dedicated time, effort and design skills to ensure that the final logo appropriately represents the identity and objectives of Stronger Intergen.

Therefore, the corresponding payment of **RM80.00 was allocated for the services rendered**.

However, it is important to note that the allocated funds are currently held under the Universiti Malaya Bendahari (Treasury) account. The withdrawal and disbursement of these funds are subject to the University's financial procedures and administrative processing, which may require a considerable amount of time. Consequently, immediate access to the allocated funds is not possible, and the necessary withdrawal process remains subject to the University's approval and processing timeline.

This letter is provided as an official declaration, and I affirm that the information provided is accurate and that the expenditure was incurred solely for project-related purposes. This declaration is submitted for the Foundation's consideration and financial verification.

Thank you for your consideration and understanding.

Yours sincerely,



……..
PRITHIVIGHA A/P SIVA PERUMAL
Treasurer, *Stronger Intergen*

Approved by,



……

ANNABELLE PHUA RUI QI

Verified by:



……..
HO CHUN YI
Project Director, *Stronger Intergen*

Endorsed by:



……
Associate Prof. Dr. Lee Wan Ling
Project Advisor, *Stronger Intergen*

My Starfish Foundation

07 September 2026

No. 2, Jalan Astaka U8/82, Bukit Jelutong,
40150 Shah Alam,
Selangor, Malaysia.

Through,
Associate Prof. Dr. Lee Wan Ling
Deputy Dean of Academic and Students Affairs
Faculty of Nursing, Universiti Malaya

OFFICIAL DECLARATION OF EXPENDITURE FOR E-CERTIFICATE DESIGNING AND PREPARATION SERVICES

Dear Sir/Madam,

With due respect, I am writing in my capacity as the Treasurer of Stronger Intergen to formally declare the engagement of an individual to undertake electronic certificate (e-certificate) designing and preparation services for our project.

The individual, **GAN CHEE AN, was assigned to design, format and prepare electronic certificates for participants, contributors and individuals involved in the project.** This **included ensuring the accuracy of the information, consistency of the certificate layout and an appropriate professional appearance.**

This task required dedicated time, effort and design skills to ensure that all certificates were properly prepared and suitable for distribution as formal recognition of the individuals' contributions and participation in Stronger Intergen.

Therefore, the corresponding payment of **RM100.00 was allocated for the services rendered.**

However, it is important to note that the allocated funds are currently held under the Universiti Malaya Bendahari (Treasury) account. The withdrawal and disbursement of these funds are subject to the University's financial procedures and administrative processing, which may require a considerable amount of time. Consequently, immediate access to the allocated funds is not possible, and the necessary withdrawal process remains subject to the University's approval and processing timeline.

This letter is provided as an official declaration, and I affirm that the information provided is accurate and that the expenditure was incurred solely for project-related purposes. This declaration is submitted for the Foundation's consideration and financial verification.

Thank you for your consideration and understanding.

Yours sincerely,



……..
PRITHIVIGHA A/P SIVA PERUMAL
Treasurer, *Stronger Intergen*

Approved by,



……

GAN CHEE AN

Verified by:



……..
HO CHUN YI
Project Director, *Stronger Intergen*

Endorsed by:



…….
Associate Prof. Dr. Lee Wan Ling
Project Advisor, *Stronger Intergen*

My Starfish Foundation

22 June 2026

No. 2, Jalan Astaka U8/82, Bukit Jelutong,
40150 Shah Alam,
Selangor, Malaysia.

Through,
Associate Prof. Dr. Lee Wan Ling
Deputy Dean of Academic and Students Affairs
Faculty of Nursing, Universiti Malaya

OFFICIAL DECLARATION OF EXPENDITURE FOR DEVELOPMENT OF ASSESSMENT QUESTIONS, DATA COMPILATION, AND DATA ANALYSIS SERVICES

Dear Sir/Madam,

With due respect, I am writing in my capacity as the Treasurer of Stronger Intergen to formally declare the engagement of an individual to undertake data compilation, research and analysis services for our project.

The individual, **JASMINE PAU**, **was assigned to develop suitable assessment questions for both elderly and volunteers, gather relevant information, organise collected data, and analyse data to support the project's objectives and overall implementation.**

This task required considerable time, effort and analytical skills to ensure that the information collected was relevant, accurate and appropriately interpreted. The findings were essential in supporting the project's planning, decision-making and documentation. The process also involved careful examination of the collected information to ensure the reliability and relevance of the final findings.

Therefore, the corresponding payment of **RM500.00 was allocated for the services rendered.**

However, it is important to note that the allocated funds are currently held under the Universiti Malaya Bendahari (Treasury) account. The withdrawal and disbursement of these funds are subject to the University's financial procedures and administrative processing, which may require a considerable amount of time. Consequently, immediate access to the allocated funds is not possible, and the necessary withdrawal process remains subject to the University's approval and processing timeline.

This letter is provided as an official declaration, and I affirm that the information provided is accurate and that the expenditure was incurred solely for project-related purposes. This declaration is submitted for the Foundation's consideration and financial verification.

Thank you for your consideration and understanding.

Yours sincerely,



……..
PRITHIVIGHA A/P SIVA PERUMAL
Treasurer, *Stronger Intergen*

Approved by,



……

JASMINE PAU

Verified by:



……..
HO CHUN YI
Project Director, *Stronger Intergen*

Endorsed by:



…….
Associate Prof. Dr. Lee Wan Ling
Project Advisor, *Stronger Intergen*

My Starfish Foundation

30 October 2026

No. 2, Jalan Astaka U8/82, Bukit Jelutong,
40150 Shah Alam,
Selangor, Malaysia.

Through,
Associate Prof. Dr. Lee Wan Ling
Deputy Dean of Academic and Students Affairs
Faculty of Nursing, Universiti Malaya

OFFICIAL DECLARATION OF EXPENDITURE FOR PHOTOGRAPHY SERVICES

Dear Sir/Madam,

I am writing to provide an official declaration regarding the photography services arranged for Stronger Intergen as part of the project's documentation and promotional requirements.

To support the project's activities, **RYAN NATHANIEL CHENG ZHI HAN, was assigned to undertake photography duties, which involved capturing photographs throughout the relevant project sessions and activities.** These photographs serve as visual records of the programme, documenting its implementation, participants' involvement and significant moments. The photographs are also intended for use in the project's reports, publicity materials and other official documentation.

The assigned responsibilities required time, effort and the necessary photography skills to ensure that the captured images were appropriate and of satisfactory quality for the project's intended purposes. In consideration of the services provided, an amount of **RM800.00 was allocated as remuneration for the photography work.**

At present, the allocated funds remain under the Universiti Malaya Bendahari (Treasury) account. The release of these funds is subject to the University's financial procedures and administrative approval, which may take some time to complete. As such, the disbursement to the individual concerned may be delayed until the withdrawal process has been finalised.

I confirm that the photography services described above were arranged specifically for Stronger Intergen and that the allocated expenditure is directly associated with the project's activities. This declaration is submitted to the Foundation for its consideration and financial verification.

Your understanding and consideration of this matter are sincerely appreciated.

Thank you.

Yours sincerely,



……
PRITHIVIGHA A/P SIVA PERUMAL
Treasurer, Stronger Intergen

Approved by,



……
RYAN NATHANIEL CHENG ZHI HAN

Verified by:



……
HO CHUN YI
Project Director, Stronger Intergen

Endorsed by:



……
Associate Prof. Dr. Lee Wan Ling
Project Advisor, Stronger Intergen

My Starfish Foundation

19 October 2026

No. 2, Jalan Astaka U8/82, Bukit Jelutong,
40150 Shah Alam,
Selangor, Malaysia.

Through,
Associate Prof. Dr. Lee Wan Ling
Deputy Dean of Academic and Students Affairs
Faculty of Nursing, Universiti Malaya

OFFICIAL DECLARATION OF EXPENDITURE FOR VIDEO EDITING SERVICES

Dear Sir/Madam,

This letter is submitted to provide a formal declaration of the video editing expenses incurred in carrying out the activities of Stronger Intergen.

Six individuals were engaged to assist with editing video content produced for the project who are, NURUL AINA NADHIRAH BINTI SABRI, NUR SHAFIQA BINTI SUPRIANTO, NUR NAJWA SYAZWANI BINTI MOHAMAD NAZAR, NIK FARAH LIYANA BINTI OMAR, EMMALYN MICHELLE ANAK MINGGU and ANGIE EVENNIA JAIBIN. Their responsibilities included arranging video sequences, refining footage, incorporating relevant content and ensuring that the completed videos were suitable for promotional, documentation and presentation purposes.

In recognition of their contributions, **each individual was paid RM30.00 per video edited, amounting to a total expenditure of RM660.00 on the number of videos completed by all six individuals.**

However, the funds allocated for these payments are currently held under the Universiti Malaya Bendahari (Treasury) account. Their withdrawal and disbursement are subject to the University's financial procedures and administrative approval, which may require additional processing time.

I confirm that the video editing services were carried out specifically for Stronger Intergen and that the expenditure was directly related to the project's activities. This declaration is provided for the Foundation's consideration and financial verification.

Thank you for your understanding and consideration.

Yours sincerely,



…….

PRITHIVIGHA A/P SIVA PERUMAL
Treasurer, Stronger Intergen

Acknowledged by:



……

NURUL AINA NADHIRAH BINTI SABRI

Acknowledged by:



……

NUR SHAFIQA BINTI SUPRIANTO

Acknowledged by:



……

NUR NAJWA SYAZWANI BINTI MOHAMAD NAZAR

Acknowledged by:



……

NIK FARAH LIYANA BINTI OMAR

Acknowledged by:



……

EMMALYN MICHELLE ANAK MINGGU

Acknowledged by:



……

ANGIE EVENNIA JAIBIN

Verified by:



……..
HO CHUN YI
Project Director, Stronger Intergen

Endorsed by:



……...….

Associate Prof. Dr. Lee Wan Ling
Project Advisor, Stronger Intergen

My Starfish Foundation

30 October 2026

No. 2, Jalan Astaka U8/82, Bukit Jelutong,
40150 Shah Alam,
Selangor, Malaysia.

Through,
Associate Prof. Dr. Lee Wan Ling
Deputy Dean of Academic and Students Affairs
Faculty of Nursing, Universiti Malaya

OFFICIAL DECLARATION OF EXPENDITURE FOR BANNER PRINTING SERVICES

Dear Sir/Madam,

I am writing to declare the expenditure incurred for the printing of banners required for the implementation and promotion of Stronger Intergen.

The banners were prepared by **NURUL HASLISA LAU BINTI MOHD FIRDAUS LAU** to display important project information and to support the identification and promotion of the programme during the final exhibition of the programme. They serve as essential visual materials for communicating the project's identity and ensuring that relevant information is clearly presented to participants and visitors.

A total amount of **RM50.00 was allocated for the banner printing requirements.** This expenditure was necessary to ensure that the project had suitable promotional and display materials for its intended activities.

The funds designated for this purpose are currently held under the Universiti Malaya Bendahari (Treasury) account. Consequently, their withdrawal and disbursement are subject to the University's financial procedures and administrative approval, which may take additional time to process.

I hereby confirm that the banner printing expenditure was incurred solely to meet the promotional and operational needs of Stronger Intergen. This declaration is submitted as supporting documentation for the Foundation's consideration and financial verification.

We appreciate the Foundation's understanding and consideration of this matter.

Thank you.

Yours sincerely,



…….
PRITHIVIGHA A/P SIVA PERUMAL
Treasurer, Stronger Intergen

Acknowledged by:



……

NURUL HASLISA LAU BINTI MOHD FIRDAUS LAU

Verified by:



……

HO CHUN YI
Project Director, Stronger Intergen

Endorsed by:



……

Associate Prof. Dr. Lee Wan Ling
Project Advisor, Stronger Intergen

My Starfish Foundation

04 July 2026

No. 2, Jalan Astaka U8/82, Bukit Jelutong,
40150 Shah Alam,
Selangor, Malaysia.

Through,
Associate Prof. Dr. Lee Wan Ling
Deputy Dean of Academic and Students Affairs
Faculty of Nursing, Universiti Malaya

OFFICIAL DECLARATION OF EXPENDITURE FOR NEWS PROOFREADING SERVICES

Dear Sir/Madam,

I wish to formally declare the expenditure incurred for proofreading services carried out in support of Stronger Intergen's news and written materials.

An individual, **Lim Tze Qian, was assigned to review and proofread the project's news content before publication. The task involved checking grammatical accuracy, correcting spelling and punctuation errors, improving sentence structure and ensuring that the information was presented clearly and professionally.** This process helped maintain the quality, accuracy and readability of the project's published materials.

In recognition of the time and effort dedicated to completing this task, a sum of **RM400.00 was designated as payment for the proofreading services provided.**

As the allocated funds are currently maintained under the Universiti Malaya Bendahari (Treasury) account, their release remains subject to the University's financial procedures and administrative approval. This may result in a delay in the disbursement of the payment.

I affirm that the proofreading services were required specifically for Stronger Intergen and that the corresponding expenditure was solely for the benefit of the project. This letter is presented as a formal declaration for the Foundation's review and financial verification.

Your kind consideration and understanding are greatly appreciated.

Thank you.

Yours sincerely,



…….
PRITHIVIGHA A/P SIVA PERUMAL
Treasurer, Stronger Intergen

Acknowledged by:



……..
LIM TZE QIAN

Verified by:



……..
HO CHUN YI
Project Director, Stronger Intergen

Endorsed by:



……..

Associate Prof. Dr. Lee Wan Ling
Project Advisor, Stronger Intergen