



UNIVERSITI PERTAHANAN NASIONAL MALAYSIA

PFH24-59

Splash of Confidence Beyond Sight:

Program Renang Bersama Orang OKU: Kurang Penglihatan

Project Leader: Muhammad Hanif bin Che Hamid

Instagram link:

https://www.instagram.com/splashofconfidence_upnm?igsh=b3ZncGpuY2dpZG1

TikTok link:

<https://www.tiktok.com/@splashofconfident? t=ZS-8ymQgD8Uq7M& r=1>

Project implementation date:

8– 9 January 2025 & 15 – 16 January 2025

Location of the project held:

Kompleks Kolam Renang, Universiti Pertahanan Nasional Malaysia

Beneficiary: Special Blind People (MAB)

Number of beneficiaries: 30 People

Section I

A. Project Goals:

The “*Splash of Confidence Beyond Sight*” program was designed with the primary goal of empowering individuals with visual impairments by equipping them with essential swimming and water safety skills in a safe, supportive, and inclusive learning environment. The aim was not only to teach swimming as a sport but use it as a medium for building self-confidence, independence, and resilience among the participants.

Beyond the physical benefits, the program also intended to create a positive social and emotional impact. Swimming is often associated with enjoyment, recreation, and a sense of freedom – experiences that are sometimes limited for those with disabilities due to accessibility and safety concerns. By addressing these barriers, the project sought to open new opportunities for visually impaired individuals to participate in aquatic activities with confidence.

Another crucial objective of this initiative was to raise public awareness about the potential of visually impaired individuals in sports and physical activities. Many people hold the misconception that disabilities inherently limit one’s ability to engage in certain recreational or athletic pursuits. This program aimed to break those stereotypes by showcasing how proper training, adaptive methods, and patience can bridge the gap between limitations and possibilities.

In essence, the program was not only about teaching swimming; it was about instilling courage, fostering inclusivity, and providing a platform where participants could feel valued and capable while engaging in an activity that many take for granted.

B. Fund-raising support & Other external sponsorship:

The “*Splash of Confidence Beyond Sight*” program was made possible through the collaborative efforts of multiple parties. The project was fully sponsored by the **My Starfish Foundation**, which provided a total of **RM 3,126.00** in funding. This generous contribution covered essential expenses such as safety equipment, instructor fees, transportation arrangements, and refreshments for participants.

Additionally, the program was supported by the Defence Fitness Academy (Akademi Kecergasan Pertahanan), whose members contributed their time, expertise, and manpower to organize and run the sessions. The involvement of these committed individuals ensured that the program was not only well-funded but also executed with professionalism, care, and dedication to the participants.

C. Project Implementation:

1. Project Flow Summary:

a. November-December 2024 – Initial Planning and Coordination

During this stage, the organizing committee worked on conceptualizing the program structure, securing funding, and arranging collaborations with certified swimming instructors experienced in working with individuals with visual impairments. Meetings were held to establish safety protocols, lesson plans, and participant engagement strategies.

b. Early January 2025 – Preparation and Logistics

Before the first swimming session, the necessary equipment, such as floatation devices, swimming aids, and tactile markers for pool orientation, was prepared. Volunteers were trained in how to provide physical and verbal guidance to visually impaired swimmers.

c. Program Dates

- **8 January 2025** – First session: Introduction to swimming environment, water familiarization, and basic safety rules.
- **9 January 2025** – Second session: Basic floating techniques, breath control, and confidence-building exercises.
- **15 January 2025** – Third session: Introduction to basic swimming strokes and independent movement in the water.
- **16 January 2025** – Final session: Skill consolidation, simulated rescue exercise, and celebratory closing activities.

2. Difficulties

While the program was successfully implemented, several challenges arose during execution:

- **Varied Comfort Levels in Water:** Participants had differing levels of familiarity with swimming, which meant lessons had to be adapted individually. This required the additional attention and patience of the instructor to ensure each person progressed at their own pace.
- **Communication Adjustments:** For visually impaired individuals, instructions had to be highly descriptive, using precise verbal cues and hands-on guidance, which demanded more time and careful coordination.
- **Logistical Coordination:** Arranging transportation for participants to and from the swimming facility while ensuring punctuality and safety was a constant challenge.
- **Weather Conditions:** As some sessions were conducted in an outdoor pool, weather unpredictability had to be managed through contingency planning.

3. Language or Cultural Barriers

Communication with participants was generally smooth, although guiding visually impaired individuals requires an added level of patience and attentiveness. Instructors and volunteers learned to give instructions clearly and in detail, avoiding visual references that might be unhelpful to the participants. The sessions also fostered a warm and friendly atmosphere, where mutual respect and understanding became the foundation of interaction.

4. Project Implementation Process

The program's success was largely due to strong teamwork and clear role distribution among committee members. Each team member understood their responsibilities, from participant registration to in-pool guidance, which allowed for smooth execution across all four days of the program.

Partnership with experienced instructors ensured that swimming lessons were adapted effectively for participants' needs. The presence of trained volunteers provided a high level of safety and personal support. The cooperative spirit of all

involved – organizers, instructors, volunteers, and participants - resulted in a positive and memorable experience.

5. Beneficiaries

The program directly benefited **visually impaired students** from various backgrounds. In total, participants gained not only technical swimming skills but also increased confidence in their ability to navigate and enjoy water-based activities.

Indirectly, the program benefited family members, caregivers, and the broader community by demonstrating the capabilities of visually impaired individuals and promoting inclusivity in sports. It also inspired volunteers and organizers to continue supporting disability-friendly initiatives in the future.

6. Post-Project Reflections

The *“Splash of Confidence Beyond Sight”* program marked an important milestone in promoting sports inclusivity for people with visual impairments. It helps individuals improve mental and physical health and encourages community integration.

Looking ahead, the organizing committee intends to replicate and expand the program to reach more participants in different regions. There is also a vision to introduce similar inclusive initiatives in other sports, thereby furthering the mission of accessibility and equality in physical activities.

Section II (a)

How does or will your project contribute to happiness? Short-term? Long-term?

The “*Splash of Confidence Beyond Sight*” program was designed with the primary aim of creating joy, empowerment, and a sense of achievement for individuals with visual impairments, while also encouraging inclusivity and community support. In the short term, the program offers participants the chance to break away from their often predictable and limited daily routines by engaging in a stimulating and refreshing outdoor activity-swimming. Swimming, as a physical activity, not only improves physical health but also encourages mental relaxation, confidence building, and social interaction. For many participants, this program is their first opportunity to engage in a structured swimming session tailored to their abilities, conducted in an environment that is both safe and supportive.

In the immediate sense, the program sparks happiness through the experience of learning new skills, overcoming fears, and feeling the thrill of being in the water – something that many people take for granted. The swimming sessions are adapted to the needs of the participants, with trained instructors, proper safety measures, and guiding techniques to ensure that the visually impaired can fully enjoy the experience without unnecessary limitations. Each successful stroke, each moment of balance in the water, and each cheer from the instructors and peers reinforces a participant’s confidence, ultimately turning apprehension into pride and accomplishment.

In the long term, “*Splash of Confidence Beyond Sight*” contributes to the well-being of participants far beyond the pool. Regular exposure to aquatic activities can strengthen physical stamina, improve cardiovascular health, and enhance motor coordination. More importantly, the program builds a sense of resilience and independence. Participants are encouraged to trust themselves and their capabilities, despite their visual limitations, which can positively influence other areas of their lives, from education to employment. The social bonds formed during the program – both between participants and with the volunteers – can foster a lasting sense of community and belonging. Additionally, by raising awareness about adaptive sports, the project has the potential to inspire more organizations to adopt inclusive programs, creating a ripple effect of accessibility and happiness across society.

Has your project changed the way you think about the world? How has it changed you?

Working on the *“Splash of Confidence Beyond Sight”* program has been a transformative journey for our team. We began with the logistical challenges of planning an inclusive swimming event – from securing a suitable venue and specialized trainers to developing safety protocols and personalized teaching methods for individuals with visual impairments. Along the way, we learned that while technical preparation is important, what truly makes a difference is the shared commitment and willingness of people to work together towards a meaningful goal.

One of the most eye-opening aspects of this experience was seeing how much determination and courage the participants brought with them. Many arrived at the pool with understandable hesitation, unsure of how they would adapt to a new environment. Yet, as the sessions progressed, their trust grew – in us, in the water, and most importantly, in themselves. This trust was a reminder that confidence is built through empathy, patience, and consistent support.

The project also shifted our perception of inclusion. We realized that true inclusivity is not just about making activities “accessible” but about reimagining them in ways that allow every individual to participate with dignity and joy. The smiles, laughter, and shared moments of celebration at the end of each session were not just signs of a successful program – they were proof that happiness is mostly deeply felt when it is shared.

This journey has left us inspired to continue creating opportunities for marginalized communities, recognizing that even small contributions can have a life-changing impact. It has reinforced our belief that the world becomes a kinder, richer place when we take active steps to ensure that no one is left behind.

Section II (b)

Adam:

“I’m grateful for the opportunity to contribute to society in a way that truly matters. This project was more than an event – it was a reminder of the importance of empathy and inclusivity.”

Siti:

“To me, the best part of happiness is making others happy. Watching someone overcome their fear of water and beam with pride was priceless.”

Hanif:

“There’s nothing more satisfying than seeing all the happy and smiling faces at the pool. Thank you for allowing us to be part of such a meaningful journey.”

Section III

<u>Projects for Happiness</u>	
Project ID & Title:	PFH24-59 SPLASH OF CONFIDENCE BEYOND SIGHT
Leader Name:	MUHAMMAD HANIF BIN CHE HAMID
Contact No:	6018 662 3405

	BUDGET	ACTUAL	Notes
INCOME	RM	RM	
Monetary sponsorship from Khind Starfish	2000.00	2000.00	
Monetary sponsorship (crowdfunding)	1223.00	1111.00	
Total Income	3223.00	3111.00	
LESS: EXPENSES			
Swimming Equipment			
Swimming Goggles (11 Items)		48.68	
Swimming Goggles (30 Item)		117.00	
Waterproof Hand Tag		13.20	
Swimming Cap (30 Item)		215.10	
Towel (45 Item)		540.00	

Marine Lifebuoy (1Item)		77.97	
Life Jacket Rent (15 Item)		282,29	
Swimming Pool Foam Noodle (10 Item)		69.31	
Flexible Pool Noodle (20 Item)		228.51	
Teaching Fee (4 Sessions)	400.00	400.00	
Food & Drink			
Opening VIP			
- Bihun Goreng - Muffin - Teh O - Mineral	90.00		
Goodies			
- Air Kotak - Roti - Buah Oren	480.00		
Gula Kasar Sirap Rose Large Banana Bread		30.25	
Mineral Water		13.20	
Mineral Water (15 Items)		18.00	
Yellow Watermelon		11.84	
Red Dragon Fruit		10.50	
Pandan Swiss Roll		16.96	
Chocolate Swiss Roll		16.96	

Extra Material			
Banner	100.00	100.00	
Bunting	112.00	112.00	
Double-Sided Foam Tape (2 Item)		5.00	
Print Card (20 Items)		40.00	
5'5 Doilers Paper		5.50	
Foam Cup		5.00	
Cup & Saucer Set		30.00	
Cake Display Stand		20.00	
Laundry Basket (70L)		16.00	
186 L Storage Box		55.00	
Certificate Holder		8.00	
UCT-999		20.70	
Laminate A4 (6 Item)		12.00	
Total Expenses		3111.00	

**Project
Financial
Receipt**

1, 2



PKFC PRINTING 003054659-U
No.18, Ground Floor, Jalan 4/146, Metro Centre, Bandar
Tasik Selatan, 57000 Kuala Lumpur.
By: pkfc78 6809221 Date: 07/01/2025

INVOICE

INV#: S2500617

Customer:
UPNM
0186616207

Status
PAID /

No Description

Unit Price Amount

1 BANNER
MATERIAL : TAPULIN - 300GSM
SIZE : 10X4FT
QTY : 1

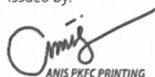
2 BUNTING
MATERIAL : TAPULIN 300GSM
SIZE : 2X5FT
QTY : 2 PCS

1 100.00 100.00

2 112.00 224.00

Subtotal: 324.00
Total (MYR): 324.00
Payment: 324.00
Balance: 0.00

Issued by:


ANIS PKFC PRINTING

Accepted by:

DILULUSKAN UNTUK PEMBAYARAN



Tandatangan Pegawai
Nama : DR. KHAIRUL AMALI BIN AHMAD (B)
Jawatan : Timbalan Naib Canselor
(Hal Ehwal Pelajar dan Alumni)
Universiti Pertahanan Nasional Malaysia

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THIRTYEIGHT DREAMS

NO, 38, TAMAN BUKIT JAYA BUKIT ANTARABANGSA, 68000 AMPANG, SELANGOR

NO. PHONE: 010-3344872

NO. PENDAFTARAN: 201303133815 (002228794-K)

INVOIS

Penghantaran kepada:

No. Pesanan :

UPNM Kuala Lumpur.

No. Penghantaran : INV38000224

U/p: En Muhammad Hanif

Tarikh : 8 Januari 2025

BIL	PERKHIDMATAN	BIL. PESANAN (PAXS)	BIL PENGHANTARAN (PAXS)	JUMLAH (RM)
1.	<u>8 Jan 2025</u> VIP - Bihun Goreng - Muffin - Teh O Panas - Mineral GOODIES (Set) - Air Kotak - Roti - Buah Oren <i>[Signature]</i> THIRTYEIGHT DREAMS 201303133815(002228794-K) NO 38, TAMAN BUKIT JAYA, BUKIT ANTARABANGSA, 68000 AMPANG, SELANGOR HP : 010-3344872	RM 6.00 RM 3.00	15 paxs 160 paxs	RM 90.00 RM 480.00
DILULUSKAN UNTUK PEMBAYARAN <i>[Signature]</i> Tandatangan Pegawai Nama : PROF. DR. KHAIRUL AMALI BIN AHMAD (B) Jawatan : Timbalan Naib Canselor (Hal Ehwal Pelajar dan Alumni) Universiti Pertahanan Nasional Malaysia				

JUMLAH	RM 570.00
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Perkhidmatan telah disediakan:

Tandatangan:

Perkhidmatan Diterima oleh:

Tandatangan:


.....

Nama : Adawiyah Hamzah

No KP : 840925-01-6920

Jawatan : Pengurus

Tarikh : 8 JANUARI 2025

THIRTYEIGHT DREAMS
20130313M1500228794-R1
NO. 38, BLJ 5, TAMAN BUKIT JAYA,
BUKIT ANTARABANGSA,
68000 AMPANG, SELANGOR.
HP : 010-3344872


.....

Nama : Ahmad Putra Shah Bin Mohd

Roszham

No KP : 060520-02-0465

Jawatan : Ketua AJK Sajjan

Tarikh : 8 JANUARI 2025



DILULUSKAN UNTUK PEMBAYARAN



Tandatangan Pegawai

Nama :

Jawatan : KOL PROF. DR. KHAIROL AMALI BIN AHMAD (B)
Timbalan Naib Canselor
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4

Aophekm.my
Logistics Sorting Hub, Zhejiang YiWu QiuShi
Road189

ORDER RECEIPT

Customer Name: Aiman Ejaz

Receipt Number: 250103H9VB01WJ

Customer Address: No. 12X, Lot 1342,
Jalan Keramat, Kg. Datuk Keramat, 54200
Kuala Lumpur, W.P. Kuala Lumpur, 54200,
W.P. Kuala Lumpur

Receipt Date: 11/01/2025

Order SN: 250103H9VB01WJ

Order Paid Date: 03/01/2025

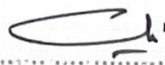
Payment Method: ShopeePay

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	AOPHEKM Swimming Pool Foam Noodle, Flexible Noodle Float Aid Floating Foam Sticks, Swim Aid Training	Purple	-	4	-
			7.18-1		27.61
2	AOPHEKM Swimming Pool Foam Noodle, Flexible Noodle Float Aid Floating Foam Sticks, Swim Aid Training	Purple	-	4	-
			7.18-1		27.61
3	AOPHEKM Swimming Pool Foam Noodle, Flexible Noodle Float Aid Floating Foam Sticks, Swim Aid Training	Purple	-	2	-
			7.18-1		14.09

Subtotal **RM 69.31**
Total Quantity (Active) 10 items

DILULUSKAN UNTUK PEMBAYARAN



Tandatangan Pegawai
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Aophekm.my
Logistics Sorting Hub, Zhejiang YiWu QiuShi
Road189

ORDER RECEIPT

Merchandise Subtotal	69.31
Shipping Fee	7.10
Shipping Fee SST	0.43
Shopee Voucher Applied	-10.00
Shop Voucher Applied	-3.00

Total Paid RM 63.84

For sales tax on LVG purposes:

Total exclusive of Sales Tax	63.01		
Sales Tax on LVG (10%)	6.30		

Total inclusive of Sales Tax 69.31

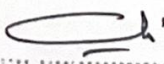
For service tax on shipping fee purposes:

Total exclusive of service tax	7.10		
Service tax on shipping fee (6%)	0.43		

Total inclusive of service tax 7.53

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2 of 2
End of receipt

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Tandatangan Pegawai	
Nama :	
Jawatan :	KUL PROF. DR. KHAIRUL AMALI BIN AHMAD (b) Timbalan Naib Canselor (Hal Ehwal Pelajar dan Alumni) Universiti Pertahanan Nasional Malaysia

5

Vyson Sdn Bhd 200701013475
1709, Jalan Tan Sai Gin, Taman Tan Sai
Gin

ORDER RECEIPT

Customer Name: Aimán Ejaz

Receipt Number: 250103H9D1QDSR

Customer Address: No. 12X, Lot 1342,
Jalan Keramat, Kg. Datuk Keramat, 54200
Kuala Lumpur, W.P. Kuala Lumpur, 54200,
W.P. Kuala Lumpur

Receipt Date: 10/01/2025

Order SN: 250103H9D1QDSR

Order Paid Date: 03/01/2025

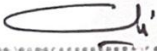
Payment Method: Online Banking

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	Extra Thick Hollow Solid Buoyancy Stick/ Flexible Pool Noodle/ Swimming Water Float/ Aid Floa	Big (6.5x150cm-110),Red	10.90	12	130.80
2	Extra Thick Hollow Solid Buoyancy Stick/ Flexible Pool Noodle/ Swimming Water Float/ Aid Floa	Big (6.5x150cm-110),Blue	10.90	8	87.20

Subtotal RM 218.00
Total Quantity (Active) 20 items

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Jawatan : **Timbalan Naib Canselor**
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Universiti Pertahanan Nasional Malaysia

Merchandise Subtotal	218.00
Shipping Fee	33.50
Shipping Fee SST	2.01
Shopee Voucher Applied	-25.00

Total Paid **RM 228.51**

For service tax on shipping fee purposes:

Total exclusive of service tax	33.50
Service tax on shipping fee (6%)	2.01

Total inclusive of service tax **35.51**

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1709, Jalan Tan Sai Gin, Taman Tan Sai
Gin

ORDER RECEIPT

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6

VIMAZ TRADING SDN BHD 201601004938
NO.5, JALAN PERINDUSTRIAN DESA AMAN
1B

ORDER RECEIPT

Customer Name: Nor Adam Rahman

Receipt Number: 241226SSY11RV7

Customer Address: Lot 2121, Desa
Permai, Kg Rawa Ulu, 71750 Lenggeng,
Negeri Sembilan, Seremban, 71750, Negeri
Sembilan

Receipt Date: 01/01/2025

Order SN: 241226SSY11RV7

Order Paid Date: 26/12/2024

Payment Method: Online Banking

Order Details

No.	Product
1	Marine Lifebuoy Safety Adult Life-Saving Swimming Ring Reflective Life Buoy / Pelampung Keselamatan

Variation	Net Product Price	Qty	Subtotal
PVC	67.95	1	67.95

Subtotal **RM 67.95**
Total Quantity (Active) 1 items

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Jawatan: PROF. DR. KHAIRUL AMALI BIN AHMAD (B)
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Merchandise Subtotal	67.95
Shipping Fee	17.00
Shipping Fee SST	1.02
Shop Voucher Applied	-8.00

Total Paid **RM 77.97**

For service tax on shipping fee purposes:

Total exclusive of service tax	17.00
Service tax on shipping fee (6%)	1.02

Total inclusive of service tax **18.02**

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7

Shopee Choice Global

Guangdong Province, Huizhou City, Huicheng District, Chenjiang Street, Shuiwei 3rd Road, No. 2, Langhua Smart New City, Warehouse 4, Floor 1-5

ORDER RECEIPT

Customer Name: Nor Adam Rahman

Receipt Number: 241226SSY11RV9

Customer Address: Lot 2121, Desa Permai, Kg Rawa Ulu, 71750 Lenggeng, Negeri Sembilan, Seremban, 71750, Negeri Sembilan

Receipt Date: 03/01/2025

Order SN: 241226SSY11RV9

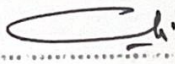
Order Paid Date: 26/12/2024

Payment Method: Online Banking

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	1pcs fashion personality swimming cap solid color, color swimming cap for men and women waterproof c	Black	7.17	30	215.10
Subtotal					RM 215.10
Total Quantity (Active)					30 items

DILULUSKAN UNTUK PEMBAYARAN



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Timbalan Naib Canselor
(Hal Ehwal Pelajar dan Alumni)
Universiti Pertahanan Nasional Malaysia

Shopee Choice Global

Guangdong Province, Huizhou City, Huicheng District, Chenjiang Street, Shuiwei 3rd Road, No. 2, Langhua Smart New City, Warehouse 4, Floor 1-5

ORDER RECEIPT

Merchandise Subtotal	215.10
Shipping Fee	15.90
Shipping Fee SST	0.95
Shop Voucher Applied	-6.00

Total Paid RM 225.95

For sales tax on LVG purposes:

Total exclusive of Sales Tax	195.55
Sales Tax on LVG (10%)	19.55

Total inclusive of Sales Tax 215.10

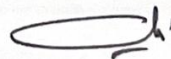
For service tax on shipping fee purposes:

Total exclusive of service tax	15.90
Service tax on shipping fee (6%)	0.95

Total inclusive of service tax 16.85

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DILULUSKAN UNTUK PEMBAYARAN



Tandatangan Pegawai

Nama :

Jawatan : KOL PROF. DR. KHAIRUL AMALI BIN AHMAD (B)
Timbalan Naib Canselor

(Hal Ehwal Pelajar dan Alumni)
Universiti Pertahanan Nasional Malaysia

8

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Logistics Sorting Hub, Xi Niu Yi Street, Malyuan Village, Changping Town, Dongguan City

ORDER RECEIPT

Customer Name: Badrul Hamidon

Receipt Number: 241209C4TQTQSY

Customer Address: BLOK G2-12-04, Jalan Labuan, Kem Sungai Besi, Jalan Labuan, Desa Tun Abdul Razak, Sungai Besi, 57000, Petaling, W.P. Kuala Lumpur, 57000, W.P. Kuala Lumpur

Receipt Date: 16/12/2024

Order SN: 241209C4TQTQSY

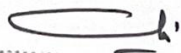
Order Paid Date: 09/12/2024

Payment Method: SPayLater

Order Details

No	Product	Variation	Net Product Price	Qty	Subtotal
1	100pcs waterproof tyvek paper disposable wristband sticker events wrist label swim party hand tag	Yellow 100pcs Blank	6.60	1	6.60
2	100pcs waterproof tyvek paper disposable wristband sticker events wrist label swim party hand tag	Orange 100pcs Blank	6.60	1	6.60
Subtotal			RM 13.20		
Total Quantity (Active)			2 items		

DILULUSKAN UNTUK PEMBAYARAN



Tandatangan Pegawai

Nama :

Jawatan :

KOL PROF. DR. KHAIRUL AMALI BIN AHMAD (E)
Timbalan Naib Canselor
(Khal Ehwal Pelajar dan Alumni)
Universiti Pertahanan Nasional Malaysia

tachi.my

Logistics Sorting Hub, Xi Niu Yi Street, Maoyuan Village, Changping Town, Dongguan City

ORDER RECEIPT

Merchandise Subtotal	13.20
Shipping Fee	4.90
Shipping Fee SST	0.29

Total Paid RM 18.39

For sales tax on LVG purposes

Total exclusive of Sales Tax	12.00
Sales Tax on LVG (10%)	1.20

Total inclusive of Sales Tax 13.20

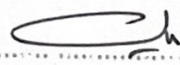
For service tax on shipping fee purposes

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 Seller and Shopee is not a party to that or any other contract between Buyer and Seller and accepts no obligations in connection with any such contract. For more information, please refer to Shopee's Terms of Service at <https://help.shopee.com.my/portal/article/77215>.

DILULUSKAN UNTUK PEMBAYARAN



Tandatangan Pegawai

Nama :

Jawatan : KUL PROF. DR. KHAIRUL AMALI BIN AHMAD (6)
Timbalan Naib Canselor

(Hal Ehwal Pelajar dan Alumni)
Universiti Pertahanan Nasional Malaysia



UPNM
National Defence University of Malaysia
KUALA LUMPUR • MALAYSIA • 10200

DEFENCE FITNESS ASSOCIATION (DeFiTa)
JABATAN HAL EHWAL PELAJAR DAN ALUMNI



BORANG AKUAN PENERIMAAN ELAUN SEBAGAI JURULATIH

Saya Mohd Bukhari bin Ibrahim dengan ini mengesahkan bahawa saya telah menerima Elaun Jurulatih berjumlah RM 400.00 (RINGGIT MALAYSIA EMPAT RATUS RINGGIT SAHAJA) pada tarikh 17 Januari 2025 (Jumaat) sebagai Jurulatih bagi Program *Splash of Confidence Beyond Sight*: Program Bersama Pelajar OKU: Kurang Penglihatan yang berlangsung pada 08 Januari 2025 sehingga 15 Januari 2025 bertempat di Kompleks Renang, UPNM.

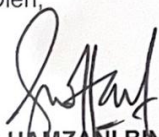
Tandatangan Penerima.



(Mohd Bukhari bin Ibrahim)
Jurulatih
Program *Splash of Confidence Beyond Sight*:
Program Bersama Pelajar OKU: Kurang Upaya

Tarikh: 17/1/2025

Disahkan Oleh,



(DR NOOR HAMZANI BINTI FARIZAN)
Penasihat Program *Splash of Confidence Beyond Sight*
Persatuan Mahasiswa *Fakulti Defence*
Fitness Association (DeFiTa)
Akademi Kecergasan Pertahanan
Universiti Pertahanan Nasional Malaysia

Tarikh: 17/1/2025

DILULUSKAN UNTUK PEMBAYARAN	
	
Tandatangan Pegawai	
Nama :	KOL PROF. DR. KHAIRUL AMALI BIN AHMAD (b)
	Timbalan Naib Canselor
	(Hal Ehwat Pelajar dan Alumni)
Jawatan :	Universiti Pertahanan Nasional Malaysia

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Order Receipt

Receipt Number : 20250115.577790904046196775
Receipt Date : 15.01.2025 11:27:00

Delivery Details

Tjazz
No. 12X, Lot 1342, Jalan Keramat, Kg. Datuk
Keramat, 54200 Kuala Lumpur, 54200, Kuala
Lumpur, Kuala Lumpur, Malaysia

Sold By

ccnsport

Order Details

Order Number : 577790904046196775
Order Date : 11.01.2025 21:49:27

Item Description

Swimming Goggles for Men Women Adult Diving Swim Goggles Anti Fog Eye Glasses Adjustable
Waterproof Anti-fog UV Lens IHD Sealed Diving Transparent Flat Light Goggles

Quantity

11

Subtotal

RM43.78

Shipping

RM14.90

Grand total (includes VAT)

RM58.68

DILULUSKAN UNTUK PEMBAYARAN

Tandatangan Pegawai

Nama :

Jawatan :

KOL PROF. DR. KHAIROL AMALI BIN AHMAD (B)
Timbuan Naib Canselor
(Hal Ehwal Pelajar dan Alumni)
Universiti Pertahanan Nasional Malaysia

Ⓢ This receipt serves as proof of purchase and does not qualify as a tax invoice.

Thank you for your purchase.



I CREATIVE LAB SDN BHD
(1425872-A)

NO 22-23, JALAN U1/1, TAMAN UNIVERSITI, 35900 TG MALIM, PERAK

INVOIS

TARIKH:

INVOIS

PIC

IC2501007

SHUHAIDA

BIL KEPADA

PUTERI NUR ZALINA

PERKARA	HARGA SEUNIT (RM)	KUANTITI	JUMLAH (RM)
1. TUALA MUKA SULAM	12.00	45	540.00
(RINGGIT MALAYSIA LIMA RATUS EMPAT PULUH SAHAJA)			Jumlah (RM) 540.00

Nota



Jumlah (RM) 540.00

Sila buat bayaran kepada
I CREATIVE LAB SDN BHD
BIMB 08068010047661

Jika ada sebarang pertanyaan berkenaan invois ini, sila hubungi
[Shuhaida, 05-4500 269]

Thank You For Your Business!



DILULUSKAN UNTUK PEMBAYARAN

Tandatangan Pegawai
Nama : DR. KHAIROL AMALI BIN AHMAD (B)
Jawatan : Timbalan Naib Canselor
(Hal Ehwal Pelajar dan Alumni)
Universiti Pertahanan Nasional Malaysia

(21)

PUSTAKA RAWANG SDN BHD
(1217819-T)
NO 63 JALAN TASIK UTAMA 3,
TAMAN TASIK DAMAI,
SUNGAI BESI,
57000 KUALA LUMPUR.
Tel/Whatsapp: +603-90540004

Invoice No : 0006000191360589/7
Date : 05 Jan 2025
Counter : 101
Cashier : MOHIDOLN

Barcode	Item	Amount (RM)
28074852700	CERTIFICATE HOLDER K	8.00
28029008000	UCT-999 72MMX50M CAU	20.70
6.90 x 3		
2870019	CAU LAMTAGE 14	12.00
2.00 x 6		
Total:		40.70
Cash:		50.70
Change:		10.00

Miss : Rent Today: 40



Printed On 05 Jan 2025 16:38:12

IF CHECK YOUR BALANCE AND GOODS
TO BE COLLECTED.
OLD ARE NOT RETURNABLE.
PLEASE COME AGAIN.
THANK YOU.

DILULUSKAN UNTUK PEMBAYARAN



Tandatangan Pegawai

Nama : DR. PROF. DR. KHAIRUL AMALI BIN AHMAD (B)
Timbalan Naib Canselor
(Hal Ehwal Pelajar dan Alumni)
Universiti Pertahanan Nasional Malaysia

WONGKIN BAKUL (BUC) SDN BHD
14431E-J
LOT 4, 99, 00 PAVILION BUKIT JALIL
PHONE 03-8000,898

WELCOME TO DAISO JAPAN

INVOICE

26/12/2024 3:29pm RPT NO.20126
REG.02 CSH:00012011

850480279070
Swimming Goggles - For Adults - Black
5.90 x 30 177.00

SUB TOTAL 177.00

TOTAL RM 177.00
CREDIT 177.00
(Card type VISA)

CHANGE 0.00

ITEMS SOLD 30

THANK YOU
PLEASE COME AGAIN



(12)

(13)

(14)

(15)



M/S _____ 日期 7/1/25
TARIKH
NO. 14309

NO	数量 KUANTITI	摘要 JENIS BARANG - BARANG	價目 HARGA	銀額 JUMLAH
1	20	PRINT CARD	2.00	40.00
2				
3				
4				
5				
6				
7				
8				

(16)

DILULUSKAN UNTUK PEMBAYARAN

貨物出門，恕不退換。
Barang yang sudah dijual tidak boleh ditukar.

Tandatangan Pegawai
Nama: DR. KHAIROUMAL BIN AHMAD (B)
Jawatan: Timbalan Naib Canselor
(Hal Ehwal Pelajar dan Alumni)
Universiti Pertahanan Nasional Malaysia



40.00

(17)

Receipt

KERAHAIAN K. HILU (HONGKONG)

Date: 11/11/2014

Time: 11:14

Name: Michael

Amount: RM 60.50

Total: RM 60.50

Rounded Total (RM): 60.50

Bank Muamalat

SALE

AMOUNT RM 60.50

NO PIN REQUIRED
SIGNATURE REQUIRED

(22)

Receipt

KERAHAIAN K. HILU (HONGKONG)

Date: 11/11/2014

Time: 11:14

Name: Michael

Amount: RM 71.00

Total: RM 71.00

Bank Muamalat

SALE

AMOUNT RM 71.00

NO PIN REQUIRED
NO SIGNATURE REQUIRED

DILULUSKAN UNTUK PEMBAYARAN

KOL PROF. DR. KHAIRUL AMALI BIN AHMAD (B)

Tandatangan Pegawai Canselor

(Hal Ehwal Pelajar dan Alumni)

Nama: Universiti Pertahanan Nasional Malaysia

Jawatan:

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[illegible]

INVOICE

Item Name	Qty	Price (RM)	Total Price (RM)
Pandan Curry Roll	2	3.46	6.92
Chocolate Curry Roll	2	3.40	6.80

Sub Total	100
Service Tax	104
Rounding	1
Total Sales	111

35 95

Card No	519003000001344
App Code	03033
Trace No	015164

Thank You
Please Come Again
08/01/2025 09:59:39

• Scan the QR code
• What LHDN E-Invoice
request
• Self request must
within the current
month



reference values.com

HongLeong Bank

#3 SPEED MART-1317-A
1 (1F), JALAN TASIP UTAMA 4
MELAN NIAGA TASIP UTAMA
57000 SUNGAI BESI
88300001931408
1209219

SALE

AAA AAAA 1344 (W)

que Controlless

6660 /

10116

014658

011921187592

025/01/03 10 26 72
00000000 000 00 00

PAID: RM 30.25

248

00000000
00000000

1990-1991
1991-1992

NO SIGNATURE REQUIRED

1. *Environ. Biol. Fish.* 1991, 30: 1-10.

1744 6377 6378 6379 6380 6381 6382 6383 6384 6385 6386 6387 6388 6389 6390 6391 6392 6393 6394 6395 6396 6397 6398 6399 6400 6401 6402 6403 6404 6405 6406 6407 6408 6409 6410 6411 6412 6413 6414 6415 6416 6417 6418 6419 6420 6421 6422 6423 6424 6425 6426 6427 6428 6429 6430 6431 6432 6433 6434 6435 6436 6437 6438 6439 6440 6441 6442 6443 6444 6445 6446 6447 6448 6449 6450 6451 6452 6453 6454 6455 6456 6457 6458 6459 6460 6461 6462 6463 6464 6465 6466 6467 6468 6469 6470 6471 6472 6473 6474 6475 6476 6477 6478 6479 6480 6481 6482 6483 6484 6485 6486 6487 6488 6489 6490 6491 6492 6493 6494 6495 6496 6497 6498 6499 6500 6501 6502 6503 6504 6505 6506 6507 6508 6509 6510 6511 6512 6513 6514 6515 6516 6517 6518 6519 6520 6521 6522 6523 6524 6525 6526 6527 6528 6529 6530 6531 6532 6533 6534 6535 6536 6537 6538 6539 6540 6541 6542 6543 6544 6545 6546 6547 6548 6549 6550 6551 6552 6553 6554 6555 6556 6557 6558 6559 6560 6561 6562 6563 6564 6565 6566 6567 6568 6569 6570 6571 6572 6573 6574 6575 6576 6577 6578 6579 6580 6581 6582 6583 6584 6585 6586 6587 6588 6589 6590 6591 6592 6593 6594 6595 6596 6597 6598 6599 6600 6601 6602 6603 6604 6605 6606 6607 6608 6609 6610 6611 6612 6613 6614 6615 6616 6617 6618 6619 6620 6621 6622 6623 6624 6625 6626 6627 6628 6629 6630 6631 6632 6633 6634 6635 6636 6637 6638 6639 6640 6641 6642 6643 6644 6645 6646 6647 6648 6649 6650 6651 6652 6653 6654 6655 6656 6657 6658 6659 6660 6661 6662 6663 6664 6665 6666 6667 6668 6669 6670 6671 6672 6673 6674 6675 6676 6677 6678 6679 6680 6681 6682 6683 6684 6685 6686 6687 6688 6689 6690 6691 6692 6693 6694 6695 6696 6697 6698 6699 6700 6701 6702 6703 6704 6705 6706 6707 6708 6709 6710 6711 6712 6713 6714 6715 6716 6717 6718 6719 6720 6721 6722 6723 6724 6725 6726 6727 6728 6729 6730 6731 6732 6733 6734 6735 6736 6737 6738 6739 6740 6741 6742 6743 6744 6745 6746 6747 6748 6749 6750 6751 6752 6753 6754 6755 6756 6757 6758 6759 6760 6761 6762 6763 6764 6765 6766 6767 6768 6769 6770 6771 6772 6773 6774 6775 6776 6777 6778 6779 6780 6781 6782 6783 6784 6785 6786 6787 6788 6789 6790 6791 6792 6793 6794 6795 6796 6797 6798 6799 6800 6801 6802 6803 6804 6805 6806 6807 6808 6809 6810 6811 6812 6813 6814 6815 6816 6817 6818 6819 6820 6821 6822 6823 6824 6825 6826 6827 6828 6829 6830 6831 6832 6833 6834 6835 6836 6837 6838 6839 6840 6841 6842 6843 6844 6845 6846 6847 6848 6849 6850 6851 6852 6853 6854 6855 6856 6857 6858 6859 6860 6861 6862 6863 6864 6865 6866 6867 6868 6869 6870 6871 6872 6873 6874 6875 6876 6877 6878 6879 6880 6881 6882 6883 6884 6885 6886 6887 6888 6889 6890 6891 6892 6893 6894 6895 6896 6897 6898 6899 6900 6901 6902 6903 6904 6905 6906 6907 6908 6909 6910 6911 6912 6913 6914 6915 6916 6917 6918 6919 6920 6921 6922 6923 6924 6925 6926 6927 6928 6929 6930 6931 6932 6933 6934 6935 6936 6937 6938 6939 6940 6941 6942 6943 6944 6945 6946 6947 6948 6949 6950 6951 6952 6953 6954 6955 6956 6957 6958 6959 6960 6961 6962 6963 6964 6965 6966 6967 6968 6969 6970 6971 6972 6973 6974 6975 6976 6977 6978 6979 6980 6981 6982 6983 6984 6985 6986 6987 6988 6989 6990 6991 6992 6993 6994 6995 6996 6997 6998 6999 7000 7001 7002 7003 7004 7005 7006 7007 7008 7009 7010 7011 7012 7013 7014 7015 7016 7017 7018 7019 7020 7021 7022 7023 7024 7025 7026 7027 7028 7029 7030 7031 7032 7033 7034 7035 7036 7037 7038 7039 7040 7041 7042 7043 7044 7045 7046 7047 7048 7049 7050 7051 7052 7053 7054 7055 7056 7057 7058 7059 7060 7061 7062 7063 7064 7065 7066 7067 7068 7069 7070 7071 7072 7073 7074 7075 7076 7077 7078 7079 7080 7081 7082 7083 7084 7085 7086 7087 7088 7089 7090 7091 7092 7093 7094 7095 7096 7097 7098 7099 7100 7101 7102 7103 7104 7105 7106 7107 7108 7109 7110 7111 7112 7113 7114 7115 7116 7117 7118 7119 7120 7121 7122 7123 7124 7125 7126 7127 7128 7129 7130 7131 7132 7133 7134 7135 7136 7137 7138 7139 7140 7141 7142 7143 7144 7145 7146 7147 7148 7149 7150 7151 7152 7153 7154 7155 7156 7157 7158 7159 7160 7161 7162 7163 7164 7165 7166 7167 7168 7169 7170 7171 7172 7173 7174 7175 7176 7177 7178 7179 7180 7181 7182 7183 7184 7185 7186 7187 7188 7189 7190 7191 7192 7193 7194 7

DILULUSKAN UNTUK PEMBAYARAN

Tandatangan Pegawai
Nama : (Hal Ehwal Pelajar dan Alumni)
Jawatan :
Universiti Pertahanan Nasional Malaysia

Jawatan :

TI SEJATI ENTERPRISE
UNIVERSITI PERTAHANAN NASIONAL
BLOCK KASTURI, KEMPERDANA
SUNGAI BESI 57000 KL

CASH

RECEIPT # 0300063599 Dt 01/2025
SALESPERSON ANJU Hrs 06 00 00
CASHIER ANJU

ITEM	QTY	UNIT	AMOUNT
9556135185002	11	120	13.20
MINERAL WATER DESA 500ML			
TOTAL QTY	11		

SUB-TOTAL	13.20
DISC	0.00
TAX	0.00
ROUNDING	0.00

TOTAL	13.20
QR	13.20
CHANGE	0.00

GOODS SOLD	1000	1000
1000	1000	1000

99 SPEED MART SDN. BHD.
200001016930 (519537-X)
1317-TRILLIUM SG BEST
INVOICE NO : 131720828/102/T0077

10:26AM 606053 08-01-25

270 CSR GULA KASAR 1KG	RM	2.85
084 KHH SIRAP BERPERISA ROS	RM	2.50
8470 LARGE BANANA BREAD 600	RM	24.90
P3 X RM 8.30		

Sub Total	RM	30.25
Rounding Adjustment	RM	.00

NET TOTAL RM 30.25

CASH	RM	30.25
CHANGE	RM	.00

Visit below URL to request for e-invoice
<https://99einvoice.com>

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MIKHRAJ NETWORK (002679477-X)
No. 27, Lorong 7/60A,
Lot 1098, Segambut Tengah,
51200 Kuala Lumpur.
Tel : 012-6299 322 / 012-6299393

RECEIPT

AKADEMI KECERDASAN PERTAHANAN (AKP)
Universiti Pertahanan Nasional Malaysia

No : REC/TH25-0010
Tarikh : 15 / 1 / 2025

Resit Membekal Item Berikut :-

BIL	KUANTITI	PEKARA	HARGA SEUNIT	JUMLAH HARGA
1.	15 Unit	Sewaan life jacket	RM 18.80	RM 282.29
Dua Ratus Lapan Puluh Dua Dan Sen Dua Puluh Sembilan Sahaja			JUMLAH	RM 282.29

MIKHRAJ NETWORK
No. 27, Lorong 7/60A, Lot 1098, Segambut Tengah,
51200 Kuala Lumpur

MIKHRAJ NETWORK

DILULUSKAN UNTUK PEMBAYARAN

Tandatangan Pegawai

Nama :

Jawatan : KOL PROF. DR. KHAIROL AMALI BIN AHMAD (B)
Timbalan Naib Canselor
(Hal Ehwal Pelajar dan Alumni)
Universiti Pertahanan Nasional Malaysia