Project ID & Title: PFH 24-43 S.P.A.R.K.L.E. - Supporting People Accessing Reliable Clean Liquid Essentials
Leader Name: Mohd Harun Din Bin Mohd Hassan
Contact No: 011-25279543

TARIKH	NO. RESIT	SYARIKAT	PERKARA	PERUNTUKAN (RM)	PERBELANJAAN (RM)
			JUMLAH PENDAPATAN	6323.00	
7/5/2025	No: KCS 25/05-01477	KCS KINABALU KIMIA SDN BHD	PEMBELIAN BARANG KEPERLUAN PROGRAM		2133.00
8/5/2025	No: KCS 25/05-01534	KCS KINABALU KIMIA SDN BHD	PEMBELIAN BARANG KEPERLUAN PROGRAM		2640.50
9/5/2025	No: FH252850	FOOJAYA HARDWARE SDN BHD	PEMBELIAN BARANG KEPERLUAN PROGRAM		620.00
9/5/2025	No: 45500	KCS KINABALU KIMIA SDN BHD	PENGANGKUTAN BARANG KEPERLUAN PROGRAM		160.00
5/6/2025	PL1-237051	PERSADA LAPAN SDN BHD	PEMBELIAN SEPANDUK DAN PELEKAT		160.00
8/6/2025	No: 6558	RESTORAN PAK IDRIS CORNER	PEMBELIAN MAKANAN BAGI UPACARA PERASMIAN		536.00
8/6/2025	GMK05202506080097	BATARAS SUPERSTORE @ GRAND MERDEKA	PEMBELIAN AIR MINERAL		51.00
9/6/2025	No: 99840250609124400	ECO-SHOP MARKETING BERHAD	PEMBELIAN BARANG KEPERLUAN PROGRAM		22.40
9/6/2025	1BT4214509	JAMILAH FSFY SDN BHD	PEMBELIAN BARANG KEPERLUAN PROGRAM		11.40
				JUMLAH PERBELANJAAN (RM)	**6334.30**
				JUMLAH PENDAHULUAN (RM)	**6300.00**
				LEBIHAN/KEKURANGAN (RM)	**23.00**
				BAKI (RM)	**-11.30**

KCS KINABALU KIMIA SDN BHD(645505-P)

Kg Lembah Permai, Kundasang, P.O.Box 1234, 89307 Ranau, Sabah, Malaysia.
Tel: 088-889 399 (S), 088-888 399 (O)
WhatsApp No: 013-866 9590 (S), 011-6337 6886 (O)
Email: kcskinabalukimia@yahoo.com

CASH SALE

No. : KCS 25/05-01477
Date : 07/05/2025
Page : 1 of 1

Sold to : HARUN DIN UMS

Item	Description	Qty	UOM	U/ Price (RM)	Total (RM)
1.	W/TANK TH401 (400G/1,800L) - CYLINDRICAL (BLACK)	3	UNIT	480.00	1,440.00
2.	PASIR HALUS	6	BAG	13.00	78.00
3.	BRC S6 - S6 X 2M X 5M (SPECIAL CUT) - CQ	5	SHT	69.00	345.00
4.	COMPRESSION BALL VALVE - 1 1/2" (50MM)	6	PC	45.00	270.00

RINGGIT MALAYSIA TWO THOUSAND ONE HUNDRED THIRTY THREE ONLY

Total 2,133.00

MAYBANK

Goods solds are returnable and refundable STRICTLY within 3 WORKING DAYS from the date of purchase, with term and condition as below:
1. Item must be in its original condition
2. Must present purchase receipt

PAID
07 MAY 2025

Authorised Signature

~~Customer's Chop & Sign~~

E.& O.E.

KCS KINABALU KIMIA SDN BHD (645505-P)

Kg Lembah Permai, Kundasang, P.O.Box 1234, 89307 Ranau, Sabah, Malaysia.
Tel: 088-889 399 (S), 088-888 399 (O)
WhatsApp No: 013-866 9590 (S), 011-6337 6886 (O)
Email: kcskinabalukimia@yahoo.com

CASH SALE

No. : KCS 25/05-01534
Date : 08/05/2025
Page : 1 of 1

Sold to : HARUN DIN UMS

Item	Description	Qty	UOM	U/ Price (RM)	Total (RM)
1.	CEMENT X 50KG	5	BAG	24.50	122.50
2.	AGGREGATE / BATU	10	BAG	13.00	130.00
3.	POLY PIPE 2" (63MM) X PN10	2	ROLL	845.00	1,690.00
4.	POLY PIPE 1 1/2" (50MM) X PN6.0	2	ROLL	349.00	698.00

RINGGIT MALAYSIA TWO THOUSAND SIX HUNDRED FORTY AND CENTS FIFTY ONLY

Total 2,640.50

MAYBANK

Goods solds are returnable and refundable STRICTLY within 3 WORKING DAYS from the date of purchase, with term and condition as below:
1. Item must be in its original condition
2. Must present purchase receipt

PAID
0 8 MAY 2025

Authorised Signature

Customer's Chop & Sign

E.& O.E.

FOOJAYA HARDWARE SDN BHD (201501000531)

NT 013114577, JALAN SULAMAN, SEBELAH KFC DRIVE-THRU,
88400 KOTA KINABALU, SABAH.
TEL: 088-496878 FAX: 088-494868

CASH BILL

NO. **FH252850**

Date : 09/05/2025

To : **Cash Sales**

Salesman : CONNIE

Item	Description	QTY	Unit	U'Price	Discount	Amount
	PVC ELBOW SWV 1-1/2"(40MM)	24	NOS	2.40		57.60
	PVC ELBOW SWV 2"(50MM)	21	NOS	3.40		71.40
	PVC SOCKET SWV 1-1/2"(40MM)	24	NOS	2.00		48.00
	PVC SOCKET SWV 2"(50MM)	16	NOS	3.30		52.80
	PVC TEE SWV 1-1/2"(40MM)	16	NOS	2.80		44.80
	PVC TEE SWV 2"(50MM)	11	PCS	4.60		50.60
	SCOPE(STRAIGHT HEAD) METALHANDLE S512Y/S512MH	2	PCS	15.00		30.00
	COTTON HAND GLOVE (WHITE) 104	36	PAIR	0.71		25.50
	RED PALM CLAW HAMMER WOODEN HDL 25MM RP2501	2	PCS	13.00		26.00
	ATAS SEAL TAPE (BIG) 19MMX0.1MMX30M	50	PCS	4.00		200.00
	BLIMAX H/DUTY BRICK TROWEL 6" 'A'TYPE 99999	2	PCS	8.50		17.00

RINGGIT SIX HUNDRED TWENTY ONLY

PAYMENT DETAIL :

CASH : 620.00

SUB-TOTAL	: RM	623.70
DISCOUNT 0.00%	: RM	-3.70
ROUNDING	: RM	-
TOTAL	: RM	**620.00**

Received By

Company Chop & Signature

FOOJAYA HARDWARE SDN BHD

FOOJAYA HARDWARE SDN BHD (1125863-A) TEL: 088-496878 FAX: 088-494868

(Authorised Signature)

神山農藥有限公司

(645505-P)

KCS KINABALU KIMIA SDN. BHD.

Kampong Lempah Permai, Kundasang,
P. O. Box No. 1234, 89307 Ranau.
Tel: 088 - 889399 Fax: 088 - 888399

GST No. 001857601536

No.S 45500

Date: ______

QTY	Description	Unit Price		Amount (RM)	
	2x Trip TRANSPORT			160	00
	(KIAU NULUH)				

for KCS KINABALU KIMIA SDN. BHD.

~~Discount RM~~		
~~Total before GST RM~~		
~~Add: GST 6% RM~~		
~~Rounding adj. RM~~		
~~Total Payable incl. GST RM~~	160	00

RECEIPT

MICHELLE MELLY RAYMOND CHONG

Payment Date
5 Jun 2025

Sent Date
6 Jun 2025

Tax Number:

PERSADA LAPAN SDN. BHD.
No. 18-0, Ground Floor,
Lorong Plaza Kingfisher 5,
Kingfisher Park, Block E,
Phase 3B
KOTA KINABALU SABAH
88450
MALAYSIA

Total MYR paid	**160.00**

Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
5 Jun 2025	INV-52983	Payment - PL1-237051	160.00	160.00	0.00
			Total MYR	**160.00**	**0.00**

M/S CASH

日期
DATE / TARIKH : 08/06/05

NO. 號碼 6558

號碼 NO.	摘要 PARTICULARS BUTIR-BUTIR	數量 QUANTITY KUANTITI	價目 UNIT PRICE HARGA		銀額 AMOUNT JUMLAH	
1	NASI PUTIH	67	2	00	8.00	
2	AYAM GORENG (SAYAP)		4	00		
3	SAYUR CAMPUR		2	00		
4						
5	8.00 X 67 ORG					
6						
7						
8						
9						
10						
11						
12						
13			Paid			
14						
貨物出門，恕不退換。 Goods sold are not returnable. / Barang yang sudah dijual tidak boleh dikembalikan.			TOTAL / 總計 JUMLAH		536	00

Received by / Diterima oleh / 收貨人

RESTORAN PAK IDRIS CORNER
LOT 4, BLOK 39, TKT BAWAH,
KG. AIR, KOTA KINABALU,
88000 SABAH.
HP : 010 241 5991 / 014 621 5597
0000192836-G

Signature / Tandatangan / 經手人

BATARAS SUPERSTORE @ GRAND MERDEKA
(DIMILIKI OLEH BATARAS SDN BHD 473246-D)
NO 7, LOT 2, GRAND MERDEKA HOME,
JALAN TUARAN, 88450 KOTA KINABALU
SABAH,

Tax Invoice :	GMK05202506080097	08/06/25
Cashier :	JASCERRA BINTI SAMSON	20:06:59

SASA DRINKING WATER 500ML*24

9555168209310	10.20*5	51.00

Item	1	Total	51.00
Qty	5	Rounding	0.00
Total Saving	0.00	Total	51.00
		Tender	
		QR PAY 000628	51.00
		Change	0.00

Point Missed: 51
Please sign up as member to earn points.
EXCHANGE & REFUND MAY BE ALLOWED
WITHIN 3 DAYS WITH ORIGINAL TAX INVOICE
THANK YOU, PLEASE COME AGAIN

To request an E-invoice, scan the QR code
below or access the printed URL.
This code will expire on the 2nd day of the following
month.

URL:
https://myinvoice.biz-edoc.com/#/einvoice/selfgene
rate/?cc=BTRS001

Scan QR for E-invoice

Invoice

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

INV NO #: 99840250609124435

Date 09/06/2025 12:44:35 EBN0038

Item	Qty	Price
10205002-WHITE CASTLE L	1	2.80
10205033-WHITE CASTLE L	1	2.80
10205004-WHITE CASTLE L	1	2.80
10095624-WHITE CASTLE B	1	2.80
10095936-DANISH BUTTER	1	2.80
10205016-POPOLO WAFER	1	2.80
72090226-ECO A4 PHOTO F	2	5.60

Rounding		0.00
Total	8	22.40
Card(DEBIT		22.40
(BANKKARD))		549186XXXXXX
Card No:		3613
App Code:		559472
Trace No:		013534
Terminal ID:		70034455

Scan QR for E-invoice

Invoice

JAMILAH FSFY SDN BHD (682119-H)

Tax Invoice

JAMILAH D.I.Y

Lot G600,G607,G608 Ground Floor

One Borneo Hypermall

Tel : 088-761111 / 010-3942567

Document No. : 1BT4214509

Date : 09/06/2025 01:02:15 PM

Terminal : 1BPOS4

Cashier : ASHABUL

Member :

Customer Details

Name :

Address :

GST No:

DESC QTY	PRICE RM	Disc	AMOUNT RM	TAX CODE
PLASTIC RIBBON 1711-4 (1CTNX400'S)				
1 ROLL*	1.70	0.00	1.70	
PULL RIBBON 64MM 1877-2 (1CTNX1000'S)				
1 PCS *	2.60	0.00	2.60	
WD-CC160 WD CERTIFICATE CARD 160G				
1 PACK*	5.80	0.00	5.80	
FGW-7013 ACURA FANCY WRAPPER				
1 ROLL*	1.30	0.00	1.30	

Sub Total :	11.40
Service Charge :	0.00
Rounding Adjustment :	0.00
Rounded Total (RM):	**11.40**

Credit Card 11.40

BARANG SUDAH DIPERIKSA & DALAM KEADAAN BAIK

NAMA PELANGGAN:...

NAMA PEMERIKSA:...

T/TANGAN PELANGGAN:

BARANG SUDAH DIBELI TIDAK BOLEH DITUKAR ATAU DIKEMBALIKAN

TERIMA KASIH

Scan to request your E-Invoice within the same month