

BUDGET REPORT FOR PROGRAM LET'S GO WASTE WISE! ZERO WASTE, ZERO POLLUTION 2024

BUDGET REPORT PROGRAM LET'S GO WASTE WISE! ZERO WASTE, ZERO POLLUTION			
Project ID: PFH24-74			
Leader Name: Meloney Diva Patrick			
Contact No: 011-5182-9212			
INCOME	BUDGET	ACTUAL	NOTES
Monetary sponsorship from My Starfish Foundation	4,000.00	4,000.00	
Monetary sponsorship (crowdfunding)	1,820.80	1,835.80	EXTRA 15
Other Sponsorship			
Total Income	5820.8	5835.8	
LESS: EXPENSES			
A. Activity: Recycling Center			
1 RECYCLE DUST BIN	2,020.00	1,760.00	
B. Activity: Clean-up and Waste2cash Event			
2 PLASTIC BAGS	214.20	213.98	
3 GLOVES	280.00	118.98	
4 MASK	138.60	140.00	
5 TRASH PICKER	385.00	164.15	
6 BOOTS	539.00	312.50	
C. Activity: DIY activity, making dishwashing soap from used cooking oil, pencil case from plastic bottle G Bokashi			
7 FLYER	35.00	-	
8 DIY PENCIL CASE: CLOTH ZIP 12" (1 = 12pcs)	46.00	12.00	
9 DIY PENCIL CASE: SENORITA SATIN RIBBO		3.20	
10 DIY PENCIL CASE: DOUBLE SIDE TISSUE		5.00	
11 DIY PENCIL CASE: FABRIC RIBBON 10mm*2		2.50	
12 DIY CRAFT VALVET		26.70	
13 A4 PAPER		12.90	
14 DIY PENCIL CASE: ACRYLIC D/S TAPE 12*5mm HP1598		6.30	
15 DIY PENCIL CASE: SUPER GLUE CRY.502-13G		52.50	
16 DIY PENCIL CASE: PAPER BAG - L 37*27. 8*10cm		2.10	
17 DIY SOAP: SODIUM HYDROXIDE (NAOH)	88.00	125.40	
18 DIY SOAP: AIR SPRAY LEMON (FRAGRANCE)		6.30	
19 DIY SOAP: MEASURING UP		8.40	
20 DIY SOAP: STAINLESS STEEL MIXING BOWL	84.00	15.00	
21 DIY SOAP: STAINLESS STEEL SPOON	39.00	4.00	LADLE CHANGED TO SPOON
22 BOKASHI BIN + BRAN + EMAS	952.00	1,000.00	DETAILS IN TEWL RECEIPT
23 BOKASHI: 5 LAYER ADU		3.59	
24 BOKASHI: PAIL MULTI		38.49	
25 BOKASHI: DEEP BASIN		13.34	
26 BOKASHI: DIAMOND FOIL 37.5SQF		10.43	
27 BOKASHI: BOKASHI DEEP BASIN		14.92	
D. MISCELLANEOUS	1,000.00	G70.55	
28 STATIONARY		242.65	
29 SAKIRA 3 SHEET CARD		41.10	
30 HP682 TRI COLOUR		311.50	
31 HP682 BLACK 1 PCS		182.50	
32 HP682 INK PRINTING WD-SELF/ADH LABELS A4		10.80	
33 DEPT 01 (BATTERY)		14.50	
34 DL PUNCH		8.40	
35 OPP TAPE		3.90	
36 BANNER/FLYERS		130.00	
37 NIJI A4 180GM 100'S LUCKY STAR DIGITAL IVORY PAPER(WHITE)		25.20	
Total Expenses	5,820.80	5,043.23	
Surplus/Deficit	-	792.57	Surplus funds should be given back to MSF

APPENDIX 2

List of documents:

1. Payment receipt for dustbin (orange/blue/green/brown)

MASTER BIN

(Co. No. 0000164281T)
(PMS No. 357-2000040048)

INVOICE

NO. 111A, JALAN GAYA, KK BYPASS, 88000
KOTA KINABALU, SABAH.

H/P: 016-6886099

EMAIL: masterbinsabah@gmail.com

BILL TO

CASH

Invoice No: INV3626

Invoice Date: 20/11/2024

Terms: COD

Payment Method: Cash/Cheque/
Online Banking

PO Ref:

DESCRIPTION	UNIT PRICE (RM)	QUANTITY	AMOUNT (RM)
SCHAEFER 120L (ORANGE)	230.00	2	460.00
SCHAEFER 120L (BROWN)	230.00	2	460.00
SCHAEFER 120L (BLUE)	230.00	2	460.00
SCHAEFER 120L (GREEN)	190.00	2	380.00
*RECYCLE LOGO STICKERS	0.00	6	0.00

Thank you for your business!

Total **1,760.00**

Payment options:

1. Cheque payable to **MASTER BIN**

2. Direct transfer to our Maybank account no. 560102656734

Please forward a copy of the payment slip to us by WhatsApp to 016-6886099 or email to
masterbinsabah@gmail.com

Issued By,



Authorized Signature

Acknowledged Receipt,

MASTER BIN
No. 0000164281T

Recipient

Date:

APPENDIX 3

1. Plastic bag payment receipt (item 2)

 **PUBLIC BANK**

K PLASTIK KINGFISHER
LOT 28 0, BLOCK B
LRG PLAZA KINGFISHER 4
KINGFISHER PLAZA, K K

HOST: MYDBT
TID: 41055690
MID: 6631077249

SALE
MyDebit
***** 5173

BATCH NO: 000046
INVOICE NO: 000695
TRACE NO: 000973
DATE/TIME: 20/11/2024 13:18:11
RREF NUM: 432505000973
APPROVAL CODE: 206804
AID: A0000006150001
ARQC: B738731FDB654950
TVR: 8080008000
TSI: 0000

TOTAL MYR 168.00

ENTRY MODE: CONTACTLESS
NO PIN REQUIRED
NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
PBR 03 11 18

Kedai Plastik PNP
Cawangan yg ke-6
Di Kota Kinabalu
Kini dibuka di
Inanam Capital,
Kolombong
8am-6pm
0168619145

KEDAI PLASTIK PNP SDN BHD
Roc: 202101043522(1443822-D)
LOT 57 (DBKK SHOP NO. 28-0) GROUND FLOOR,
BLOCK B, LORONG KINGFISHER FASA 1,
JLN KINGFISHER KUALA INANAM,
Tel:0163046145 Fax:
Email:
CASH SALES

Cash Sales : **KF-02-1003428**
Date : 20/11/2024 1:18:22 PM
Cashier : 123

Description	Qty	Price	Amount
1 GARBAGE BAG 75CM X 97CM X 3 ROLL X 10'S	10	16.80	168.00
Total Item Discount			0.00
Total Sales :			168.00
Round Amt:			0.00
TOTAL :			168.00
VISA	No: (206804)		168.00

STRICTLY NO CASH REFUND
Thank You
Please Come Again



SUNNY SUPERMART
146 JALAN MAT SALLEH TG
ARU 88100 KOTA KINABALU

HOST: MYDBT
TID: 73413541
MID: 000001316000189

SALE
MYDEBIT
5333 49XX XXXX 9170

BATCH NO: 000009
INVOICE NO: 000231
TRACE NO: 000434
DATE: 25NOV24 09:41:32
RREF NUM: 112562246087
APPR CODE: 778958
RESPONSE CODE: 00
AID: A0000006150001
ARQC: 452B3B9A7DB1EE88
TVR: 8000048000
TOTAL RM 167.00

CHIP ENTRY
PIN VERIFIED
NO SIGNATURE REQUIRED
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
AMBANK 03.12.13

SUNNY SUPERMART S/B
146 JLN MAT SALLEH
TANJUNG ARU, KOTA KINABALU
BUSINESS HOUR 9AM-10PM

REG SAMPAH 1KILO 32"
2.00 x 8.50 17.00
~~HAUPER RM150.00 NO:1 150.00~~

TOTAL RM 167.00

TOTAL ITEM(S) : 3.00

AMB ATM 167.00

REF : 533349XXXXXX9170

TOTAL PAYMENT RM 167.00

** PLEASE COME AGAIN **

DATE:25/11/2024 09:40:50 MACH:06 ID:58
END OF Bill 00000012 TABLE: 00

BATARAS FRESH MART @ 1 SULAMAN (473246-D)
LOT NO G-A-01, 1 SULAMAN,
88450 KOTA KINABALU, SABAH

Invoice : XSM01202411220412 22/11/24
Cashier : AMIE ARNIAH AKMAN 20:13:36

KAME B/D GARBAGE BAG (40"X45") BLK 1KG

9551002832836 8.80*1 8.80

Item 1	Total	8.80
Qty 1	Rounding	0.00
Total Saving 0.00	Total	8.80
	Tender	
	CASH	50.00
	Change	41.20

Point Missed: 8

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/selfgenerate/?cc=BTRS001>

Invoice

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

INV NO # 112480241122200738

Date 22/11/2024 20 07 37 EBNE1000

Item	Qty	Price
64245069-CASA GARBAGE	2	5.20

Rounding 0.00

Total 2 5.20

Card(DEBIT 5.20

(BANKKARD)) 415568XXXXXX

Card No: 9647

App Code: 571642

Trace No: 013130



Scan QR for E-invoice



APPENDIX 4

List of documents:

1. Gloves payment receipt (item 3)

万联五金贸易有限公司
KUMPULAN BERLIAN SDN BHD
LOT 4, JALAN PENANG, TANJUNG ARU,
KOTA KINABALU, SABAH.
TEL: 088-234810 FAX: 088-214811

1. GLOVES

1 DZN	X 25.0000	25.00
Sub Total		25.00
Round Adj.		0.00
Final Total(RM)		25.00

CASH	25.00
CHANGE	0.00

CS NO: TC-158196
DATE: 23/11/2024, 01:34 PM

Sila SEMAK BAKI wang, barangan belian dan tarikh
Please CHECK your BALANCE due and all goods purchase
are IN ORDER. THANK YOU. SEE YOU AGAIN!
*****NO REFUND OR EXCHANGE IS ALLOWED*****

 Butiran Pesanan Top Glove Official Store >Top Glove Nitrile Disposable Powder F...
L x4~~RM23.90~~ RM19.90

Subtotal Barangan	RM79.60
Kos Penghantaran	RM26.00
Subtotal Diskaun Penghantaran	-RM3.00
Kos Penghantaran SST ?	RM1.38
Baucar Kedai Digunakan	-RM10.00

Jumlah Pesanan: RM93.98 ^

Pusat Sokongan

 Hubungi Penjual > Pusat Bantuan >

ID Pesanan

241120PGADUWPH

 Salinan

Dibayar oleh

SPayLater

Masa Pesanan

20-11-2024 11:44

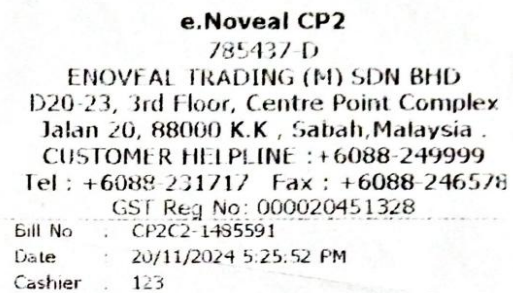
Masa Pembayaran

20-11-2024 11:57

Batalkan Pesanan

Hubungi Penjual

1. Mask payment receipt (item 4)



	Description	Qty	Price	Amount
1	SR 93002	14	10 00	140 00
	VELAR DISPOSABLE 3PLY FACE MASK 50'S SKY BLUE			
2	SR 93002	7		0 00
	VELAR DISPOSABLE 3PLY FACE MASK 50'S SKY BLUE			
	Total :			140 00
				0 00
	Total Sales Inclusive GST			140 00
	Credit Card			140 00

GST Summary			
Tax Code	%	Taxable Amount	GST
SR	0.00	140.00	0.00

GST : 0.00
GST Include items

GOODS SOLD IS NOT RETURNABLE & EXCHANGEABLE
Thank You Please Come Again

APPENDIX 6

List of documents:

1. Garbage pincer payment receipt (item 5)



Sale

OneStop Premium SIBN
C101A & Cs-01 Concourse Floor
1Borneo Hypermall Jalan Sulaman,
88400, Kota Kinabalu, Sabah
Co No: 200201001556
0199835963

Date : 20 Nov 2024
Time : 07:02 PM

Receipt No. :
00032849201124007240

Approval Code : 267241
MID : 800019000045478
TID : 00032849

Batch No. : 000380
Invoice No. : 007240
REF No. : 000005379209

App ID : A0000006150001
TC : 0e3b115a6fa6a9e1
TSI : N/A
TVR : 8000048000
Sales Description : N/A

Expiry Date : XX / XX
Trx ID : N/A
Entry Mode : Chip
Card Type : MyDebit

MyDebit
*****5173

Amount (RM) 112.55

PIN VERIFIED OK
NO SIGNATURE REQUIRED
/

I Agree to Pay Above Total Amount
According To Card Issuer Agreement

xxxxxx CUSTOMER COPY xxxxxx

v1.7.15.17

TCT TRADING SDN BHD 200201001556
(569219-M)
UNIT NO.C-101-A & CS-01, CONCOURSE FLOOR,
1BORNEO HYPERMALL,
JALAN SULAMAN, KOTA KINABALU, SABAH

Invoice No: S1BN2202411200049 20/11/24

GARBAGE PINCERS 83
61907400 7.20*17 112.54
MEMB -8% -0.58*17

Item	1	Total	112.54
Qty	17	Rounding	0.01
Total Saving	0.00	Total	112.55

Tender
FASSPAY 7240 APP: 267241 112.55
Change 0.00

8681003000617455 NEW
Member: NEW
Please CHECK your BALANCE due and
all goods purchased are IN ORDER.
90 day warranty

Please note that requests for e invoices are permitted
only until the 2nd day of the month following the
purchase. To ensure you receive your e-invoice, please
submit your request promptly within this timeframe.





Maybank

JAMILAH ONE STOP SOUVENIR
UNIT PART OF G600, G607 &
G608 GROUND FLOOR
1 BORNEO HYPERMALL
JALAN SULAMAN

DATE 20/11/24 TIME 19:20:49
BATCH 000204 INVOICE 008628
POST MyDebit STAN 007273
MID: 000027005630645
TID: 22863171

SALE

MyDebit

XXXXXXXXXXXX5173

ENTRY

CONTACTLESS

APPR CODE:

270729

RRRT NUM

002041007273

AID

A0000006150001

APP CRYPT

E89CA2DA94157CBE

TVR VALUE

8000008800

AMOUNT: RM 26.00

NO PIN REQUIRED
NO SIGNATURE REQUIRED

***** CUSTOMER COPY *****
v3 1 3 0
V9E0493268

BARANG SUDAH DIPERIKSA & DALAM KEADAAN BAIK

BARANG SUDAH DIPERIKSA & DALAM KEADAAN BAIK

TERIMA KASIH

JAMILAH D.I.Y SDN BHD (682119-10)

Tax Invoice

JAMILAH D.I.Y

Lot G600, G607, G608 Ground Floor

One Borneo Hypermall

Tel : 088 761111 / 010-3942567

Document No : 1BT4189419

Date : 20/11/2024 07:20:59 PM

Terminal : 1BPO54

Cashier : LORNA

Customer Details

Name : KHAIRILZAL-1049333

Address : MENUMBOK

GST No:

DESC	PRICE	Disc	AMOUNT
QTY	RM		RM

CLIP €12-34 (1CTN X 120'S)

4 PCS	6.50	0.00	26.00
-------	------	------	-------

Total Exclusive GST : 26.00

GST 0% : 0.00

Rounding Adjustment : 0.00

FINAL TOTAL (RM): 26.00

Bonus Point Earned : 3

Bonus Point Balance : 20

Credit Card : 26.00

BARANG SUDAH DIPERIKSA & DALAM KEADAAN BAIK

NAMA PELANGGAN:

NAMA PEMERIKSA:

TANGGAL PELANGGAN:

*BARANG SUDAH DIBELI TIDAK BOLEH



Maybank

JAMILAH ONE STOP SOUVENIR
UNIT PART OF G600, G607 &
G608 GRD FLOOR
1 BORNEO HYPERMALL
JALAN SULAMAN

DATE: 20/11/24 TIME: 19:18:37
BATCH: 000204 INVOICE: 008626
HOST: MyDebit STAN: 007272
MTD: 000027005630645
TID: 22863171

SALE

MyDebit

XXXXXXXXXXXX5173

ENTRY: CONTACTLESS

APPR CODE: 270319

RREF NUM: 002041007272

AID: A0000006150001

APP CRYPT: AAC1D5C1A545E65

TVR VALUE: 8000008800

AMOUNT: RM 13.00

NO PIN REQUIRED
NO SIGNATURE REQUIRED

***** CUSTOMER COPY *****
v3 1 3 0
V9E0493268

TERIMA KASIH

JAMILAH D.I.Y SDN BHD (60119-D)

Tax Invoice

JAMILAH D.I.Y

Lot G600, G607, G608 Ground Floor

One Borneo Hypermall

Tel : 088-761111 / 010-3942567

Document No. : 1BT4186617

Date : 20/11/2024 07:18:46 PM

Terminal : 1BPOS4

Cashier : LORNA

Customer Details

Name : KHAIRULZAL 1049333

Address : MENJERONG

GST No:

DESC	PRICE	Disc	AMOUNT
QTY	RM		RM
CLIP 612-34 (1CTNX120'S)			
2 PCS	6.50	0.00	13.00

Total Exclusive GST : 13.00

GST 0% : 0.00

Rounding Adjustment : 0.00

FINAL TOTAL (RM): 13.00

Bonus Point Earned : 1

Bonus Point Balance : 17

Credit Card : 13.00

BARANG SUDAH DIPERIKSA & DALAM KEADAAN BAIK

NAMA PELANGGAN

NAMA PENDEKSA

TEMPATAN PELANGGAN

*BARANG SUDAH DIBELI TIDAK BOLEH

DIKEMBALIKAN KE DOKTER

2. Receipt for item 5 and item 35



PUBLIC BANK

MR D I Y (EM) SB-KKP
LOT 1 17B,1 17C,1 17I,1 17J
KK PLAZA, 2A JALAN
KOTA KINABALU, SABAH

HOST: MYDBT
TID: 40037527
MID: 6600583002

SALE

MyDebit

***** 5173

BATCH NO: 000477
INVOICE NO: 005990
TRACE NO: 008477
DATE/TIME: 20/11/2024 15:44:35
RREF NUM: 432507008477
APPROVAL CODE: 230635
AID: A0000006150001
ARQC: 57148CE9541DA6B4
TVR: 8080008000
TSI: 0000

TOTAL MYR 16.50

ENTRY MODE: CONTACTLESS

NO PIN REQUIRED
NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

PBB 03.09.16

MR. D.I.Y. (EM) SDN BHD
CO.REG. 969067-P
LOT 1851-A & 1851-B, JALAN KP8 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(KK PLAZA SHOPPING COMPLEX)

INVOICE-

Item(s)	Qty(s)	Price	Total
PICK UP TOOLS - 90CM			
9064463	2 X	6.30	12.60
OPP TAPE 4.8*50Y			
8951071	1 X	3.90	3.90

Item(s): 2 Qty(s): 3

Total RM 16.50
EDC RM 16.50

APPROVAL CODE: 230635

*****5173 (DEBIT)

-- Cashless Transaction Information --

CardNumber	415568XXXXXX5173
ApprovalCode	230635
RRN	432507008477
TransactionTrace	008477
BatchNumber	000477
HostNo	04
TerminalID	40037527
MerchantID	6600583002
TC	57148CE9541DA6B4
CardType	DEBIT
Date/Time	20/11/2024 15:44:37
Total	RM16.50
CardEntryMode	

20-11-24 15:44 SH01 ZL06 T1 R000499853
OPERATOR KKPS - MOHD SAIFUL REZA

EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
(FOR E-INVOICE- ONLY PERMITTED AT THE
ORIGINAL STORE OF PURCHASE)
STRICTLY NO CASH REFUND.

REQUEST FOR E-INVOICE ARE PERMITTED
ONLY UP TO 3rd DAY OF THE
FOLLOWING MONTH AND MUST BE MADE
AT THE ORIGINAL STORE OF PURCHASE

APPENDIX 7

List of documents

1. Payment receipt for boots (item 6) and plastic bag (item 2)

MR D.I.Y. (EM) SDN BHD
(CO.REG : 969067-P)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(PALM SQUARE CENTRE POINT, SABAH)
-INVOICE-

+ +

RUBBER BOOTS P/968BK-SIZE 9 (BLACK)		
9555590501211	9 X 12.50	112.50
RUBBER BOOTS P/968BK-SIZE 8 (BLACK)		
9555590501204	8 X 12.50	100.00
PVC RAINS BOOTS P/968 BLK SIZE 10		
9555590501228	8 X 12.50	100.00
MR.DIY GARBAGE BAG 74cm*90cm*10's		
9240138	1 X 1.90	1.90

Item(s) : 4 Qty(s) : 26

Total RM 314.40
EDC RM 314.40
APPROVAL CODE: 243453
*****5173 (DEBIT)

-- Cashless Transaction Information --

CardNumber 415508XXXXX5173
ApprovalCode 243453
RRN 432509012720
TransactionTrace 012720
BatchNumber 000353
HostNo 04
TerminalID 40034924
MerchantID 6601147125
TC C53938D69E9CB8B0
CardType DEBIT
Date/Time 20/11/2024 17:05:37
Total RM314.40
CardEntryMode CONTACTLESS
PIN VERIFIED, NO SIGNATURE REQUIRED

20-11-24 17:05 SH01 ZL43 T4 R000156168
OPERATOR PSCC - RABIATUL AFIEZAH

EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
(FOR E-INVOICE- ONLY PERMITTED AT THE
ORIGINAL STORE OF PURCHASE)
STRICTLY NO CASH REFUND.

REQUEST FOR E-INVOICE ARE PERMITTED
ONLY UP TO 3rd DAY OF THE
FOLLOWING MONTH AND MUST BE MADE
AT THE ORIGINAL STORE OF PURCHASE

APPENDIX 8

List of documents

- 1. Cloth zip payment receipt (item 8)

Cash Bill

LE: 1 MARKETING SDN BHD (198701003620
ROC:162297-U)
Lot 1, Block E, Segama Shopping Centre,
Kota Kinabalu, Sabah.
Tel No : 088-223075 / 088-258258

Document No. : T01 118645
Date : 20/11/2024 02:36:23 PM
Member :
Terminal : T01
Cashier : HIDAYAH
Customer Info : CASH SALES

DESC	U. PRICE	AMOUNT
QTY	RM	RM
NYLON 12" MIX COL		
10 DOZ *	1.2	12.00
Sub Total :		12.00
Rounding Adjustment :		0.00
Rounded Total (RM):		12.00

DN
Custom 12.00

Goods Sold Are Not
Returnable or Refundable
Thank You For Shopping With Us

APPENDIX 9

List of documents:

1. NAOH payment receipt (item 17)



HI-CHEM SUPPLIES SDN BHD (92978-V)

LOT 45-2R, BEVERLY HILLS, PL 2 JLN BUNDUSAN,
PENAMPANG, 88848, KOTA KINABALU, SABAH,
Phone: 088715351 Fax: 088715150 email: leenancy78@gmail.com

CASH SALES

Billing Address

DR SITI NOR FARHANA

FAKULTI KEJURUTERAAN

UNIVERSITI MALAYSIA SABAH (UMS)

JALAN UMS, 88400 KOTA KINABALU, SABAH, MALAYSIA.

Cash Sales No. : CS-00159

Date : 20/11/2024

Customer Account : 300-U01

Currency : RM

Sales Executive : ----

Tel 088-320 000

Fax 088-320 235

No	Item Code	Description	Qty	Price/Unit	Total Price
1		Sodium Hydroxide Pellets for Analysis EMSURE®, 1Kg Brand: Merck Cat.No: #1064981000	1.00	125.40	125.40

RINGGIT MALAYSIA : ONE HUNDRED TWENTY FIVE AND CENTS FORTY ONLY

Total Payable

125.40

Authorised Signature

HI-CHEM SUPPLIES SDN BHD (92978-V)

Customer Company Stamp & Signature

Cheque should be crossed and made payable to HI-CHEM SUPPLIES SDN. BHD

1. CIMB Bank Berhad : 8005532972

Email Address : leenancy78@gmail.com

APPENDIX 10

List of documents

1. Stainless steel mixing bowl & spoon payment receipt (item 20 dan item 21)

**PUBLIC BANK**

SS SUPERSAVE
LOT 31 GRD FLR,
KK PLAZA 2A JLN 18,
KOTA KINABALU, Sabah

HOST
MYDEBIT
MERCHANT ID
TERMINAL ID
BATCH NO

6601011126
50003304
000676

Sale

MyDebit
CARD NO
*****5173

DATE/TIME 20NOV2024 15:26:54
RECEIPT INV NO 014184
TRACE NO 020344
ENTRY TYPE CONTACTLESS
REF NO 432507020344
APPROVAL CODE 227849
ACCOUNT TYPE DEFAULT

TOTAL

RM 19.00

ARQC
AID

3A42E383757BF03C
A0000006150001

NO PIN REQUIRED
NO SIGNATURE REQUIRED

PAWEE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY
Version 0.01.22

**SS SUPERSAVE (SABAH) SDN BHD
(KK PLAZA)**
Roc: 884117-M
LOT G31 GROUND FLOOR
KK PLAZA 2A JALAN 18
88000 KOTA KINABALU
Tel:016-7743286
Email: supersavesabah@hotmail.com

Invoice No : KKP2-1728464
Date : 20/11/2024 3:26:57 PM
Cashier : NURAINI

	Description	Qty	Price	Amount
1	254230 HAOQIANG SPOON (6'S/PACK) 皇冠本色小勺 15X3CM 125G	1	3.99	3.99
2	262526 STAINLESS STEEL BOWL (1'S) 16CM A型汤盆/不锈钢碗 碗65G	6	2.50	15.00
Total Item Discount				0.00
Total Sales				18.99
Rounding Adjustment				0.01
TOTAL :				19.00
Debit Credit Card				19.00

Thank You
Please Come Again
GOODS EXCHANGE ARE ALLOWED WITHIN 7 DAYS
WITH RECEIPT
*****NO CASH REFUND*****

APPENDIX 11

List of documents:

1. Bokashi bin + bran + emas payment receipt (item 22)



TO EARTH WITH LOVE

11TH FLOOR, LOT 3, NO.20,
BLOCK 9, JALAN PANTAI,
88000, KOTA KINABALU, SABAH
H/P: +6016 813 9933

INVOICE

To : FACULTY OF ENGINEERING
UMS,
88400 KOTA KINABALU
SABAH
Attn : TS. DR. SITI NOR FARHANA ZAKARIA
H/P : +6012-677 2104

Date : 15/11/2024
Invoice : TEWL-2438A

NO.	Description	Unit	RM	Amount
1	MyCompost Bin 19L (imported from Japan)	3	250.00	750.00
2	EM Bokashi (3kg) bundle complementary	3	FOC	FOC
3	Wheat Bran (50kg)	1	100.00	100.00
4	EMAS (20L)	1	200.00	200.00
	Noted : 1) Provide workshop for making EM Bokashi 2) Request audience to bring a plastic container. (min 80-100 units) 3) Demonstrate how to customize a compost bin. (Can ready two units same size plastic bin)			
	Discount (RM)			50.00
TOTAL (RM)				1,000.00

1. All payments by cheques must be crossed and made in favour of **TO EARTH WITH LOVE**
2. Bank Account No. : **MALAYAN BANKING BERHAD 5600 1813 0170**
3. Term : Delivery upon make payment.
4. Goods sold are neither returnable nor refundable.

Agreed & Accepted By,

(_____)
Date :

TO EARTH WITH LOVE,



DERIC CHIEW
H/P : +6016 813 9933

TO EARTH WITH LOVE

GST ID:

11TH FLOOR, LOT 3, NO. 20,
BLOCK 9, JALAN PANTAI,
88000, KOTA KINABALU, SABAH.
H/P : 6016-813 9933

Official Receipt
No. : R24/12/00001

Date : 18/12/2024

Reference : BANK

Received from : **FACULTY OF ENGINEERING**

Amount of pay : **ONE THOUSAND ONLY**

Being Payment Of : **INVOICE NO. TEWL-2438A**

AMOUNT

RM1,000.00

Authorised By



Authorised Signature
Issued By TO EARTH WITH LOVE

Received By

I/C No :
Name :

REFERENCE NO.

TEWL-2438A

DATE

15/11/2024

AMOUNT (RM)

1,000.00

APPENDIX 12

List of documents:

1. Stationary payment receipts (item 28)

RESIT RASMI

Resit No.: **09468**

Tarikh 19. 11. 2024

Diterima dari Online payment (koperasi ums)

Wang yang diterima Tiga puluh Dua ringgit dan enam puluh lima
Sen sahaja.

Untuk bayaran Alat tulis

RM 32.65

Tunai / Cek No.: _____

Yang Menerima 



APPENDIX 13

List of documents:

1. Sakira 3 sheet card payment receipts (item 29)

AA STATIONERY SDN BHD
Roc 390168-U (199601017817)
 LOT 33 & 34, GR & 1ST FLR,
 GOLDEN HILL INDUSTRIAL PARK,
 Tel:088-396166

Invoice No : **INN-01-1026700**
 Date : **21/11/2024 12:45:04 PM**
 Cashier : **LUYIS**

Description	Qty	Price	Amount
1 SAKIRA 3 SHEET CARD (WHITE) 101	1	13.70	13.70
Total Item Discount			0.00
Total Sales			13.70
Rounding Adjustment			0.00
TOTAL :			13.70
BOOST			13.70

GOODS SOLD ARE NOT RETURNABLE
THANK YOU.

AA STATIONERY SDN BHD
Roc: 390168-U (199601017817)
 UNIT 6, 7 & 8, GROUND FLOOR, BLOCK C,
 METRO TOWN, JALAN BUNGA ULAM RAJA,
 88300 KOTA KINABALU
 Tel: Fax:
 Email:

Invoice No : **MT-02-1043070**
 Date : **16/11/2024 4:24:35 PM**
 Cashier : **DHORETHY NOLDE MASANG**

Description	Qty	Price	Amount
1 SAKIRA 3 SHEET CARD (WHITE) 101	2	13.70	27.40
Total Item Discount			0.00
Total Sales			27.40
Rounding Adjustment:			0.00
TOTAL			27.40

No. Card: XXXXXX3150 (027904) 27.40

Thank You
 Please Come Again

AmBank
 AMBANK BERHAD

A A STATIONERY SDN BHD ME
 UNIT C-0 6, C-0 8 GROUND FLOOR
 BLOCK C METRO TOWN
 OFF JLN TUARAN, SABAH

HOST MYDBT
 ID: 76470226
 NO: 088-39616690995

SALE
5196 03XX XXXX 3150

BATCH NO: 00198
 INVOICE NO: 000000
 TRACE NO: 000000
 DATE: 16NOV24 16:24:43
 RREF NUM: 11165779071
 APPR CODE: 027904
 RESPONSE CODE: 00
 AID: A0000006150001
 ARQC: 524EB3CAD73DF9ED
 TVR: 8080008000
TOTAL RM 27.40

CONTACTLESS ENTRY
 NO PIN REQUIRED
 NO SIGNATURE REQUIRED
 I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 BY AGREEMENT

*** CUSTOMER COPY ***
 AMBANK - 1 05 16

APPENDIX 14

List of documents:

1. HP682 Ink printing (item 30, 31, 32)

JAMILAH D.I.Y SDN BHD (682119-11)

Tax Invoice
JAMILAH D.I.Y
Lot G600,G607,G608 Ground Floor
One Borneo Hypermall
Tel : 6088-761111 / 6010-3942567

Document No. : 1BT3197221
Date : 27/11/2024 01:46:01 PM
Terminal : 1BPOS3
Cashier : AINSIA_NANI

Customer Details

Name : SITI NOR FARHANA BINTI
ZAKARIA
Address : KOTA KINABALU
GST No:

DESC	PRICE	Disc	AMOUNT
QTY	RM		RM
HP682 - BLACK			
2 PCS *	44.50	0.00	89.00
HP682 TRI-COLOUR			
2 PCS *	44.50	0.00	89.00
Total Exclusive GST :			178.00
GST 0% :			0.00
Rounding Adjustment :			0.00
FINAL TOTAL (RM):			178.00
Bonus Point Earned :			18
Bonus Point Balance :			183
Credit Card			178.00

**BARANG SUDAH DIPERIKSA & DALAM
KEADAAN BAIK**

NAMA PELANGGAN:.....
NAMA PEMERIKSA:.....
TANGGAL PELANGGAN:

***BARANG SUDAH DIBELI TIDAK BOLEH
DITUKAR ATAU DIKEMBALIKAN***

TERIMA KASIH

SYARIKAT SRI SITI'S BHD (602119-1)

Tax Invoice

JAMILAH D.I.Y

Lot 6600, 6601 & 6608 Ground Floor

One Borneo Hypermall

Tel : 088 761111 / 010 3942567

Document No. : 1B1139116

Date : 18/11/2024 01:30:44 PM

Terminal : 1BPO54

Cashier : LORNA

Customer Details:

Name : SITI NOR FARHANA BINI
ZAFARIA

Address : KOTA KINABALU

GST No:

DESC	PRICE	Disc	AMOUNT
QTY	RM		RM
HP682 TRI-COLOUR			
1 PCS *	44.50	0.00	44.50
HP682 - BLACK			
1 PCS *	44.50	0.00	44.50
WD-SP10M (10/NI) WD SELF/ADH LABELS A4			
2 PACK *	5.40	0.00	10.80

Total Exclusive GST : 99.80

GST 0% : 0.00

Rounding Adjustment : 0.00

FINAL TOTAL (RM): 99.80

Bonus Point Earned : 10

Bonus Point Balance : 146

Credit Card 99.80

**BARANG SUDAH DIPERIKSA & DALAM
KEADAAN BAIK**

NAMA PELANGGAN:

NAMA PEMERIKSA:

TANGGAL PELANGGAN:

BARANG SUDAH DIBELI TIDAK BOLEH

JAMILAH D.SFY SDN BHD (682119-D)

Tax Invoice

JAMILAH D.I.Y

Lot G600, G607, G608 Ground Floor

One Borneo Hypermall

Tel : 088-761111 / 010-3742567

Document No. : 1BT4189895

Date : 24/11/2024 07:31:16 PM

Terminal : 18POS4

Cashier : ANNI

DESC	PRICE	Disc	AMOUNT
QTY	RM		RM

HP682 - BLACK

1 PCS	49.00	0.00	49.00
-------	-------	------	-------

Total Exclusive GST : 49.00

GST 0% : 0.00

Rounding Adjustment : 0.00

FINAL TOTAL (RM): 49.00

Credit Card 49.00

**BARANG SUDAH DIPERIKSA & DALAM
KEADAAN BAIK**

NAMA PELANGGAN:

NAMA PEMERIKSA:

TANGGAL PELANGGAN:

***BARANG SUDAH DIBELI TIDAK BOLEH
DITUKAR ATAU DIKEMBALIKAN***

TERIMA KASIH

2. Ink printing payment receipt (item 30 dan item 34)

JAMILAH D.I.Y SDN BHD (682119-11)

Tax Invoice

JAMILAH D.I.Y

Lot G600, G607, G608 Ground Floor

One Borneo Hypermall

Tel : 6088 761111 / 6010 3942567

Document No. : IBT3196521

Date : 20/11/2024 03:52:07 PM

Terminal : IBPOS3

Cashier : AINSIA_NANI

Customer Details

Name : SITI NOR FARHANA BINTI

ZAKARIA

Address : KOTA KINABALU

GST No:

DESC	PRICE	Disc	AMOUNT
QTY	RM		RM
HP682 TRI-COLOR			
4 PCS *	44.50	0.00	178.00
DL0851 DL PUNCH			
1 PCS *	8.40	0.00	8.40

Total Exclusive GST : 186.40

GST 0% : 0.00

Rounding Adjustment : 0.00

FINAL TOTAL (RM): 186.40

Bonus Point Earned : 19

Bonus Point Balance : 165

Credit Card 186.40

**BARANG SUDAH DIPERIKSA & DALAM
KEADAAN BAIK**

NAMA PELANGGAN:

NAMA PEMERIKSA:

TANGGAL PELANGGAN:

***BARANG SUDAH DIBELI TIDAK BOLEH
DITUKAR ATAU DIKEMBALIKAN***

TERIMA KASIH

APPENDIX 15

List of documents:

1. A4 paper payment receipts (item 13)

 Maybank	
FAMILIA 1 BORNEO 1ST FLOOR, LOT F 3-13 1 BORNEO HYPERMALL	
DATE: 19/11/2024	TIME: 19:08:32
BATCH NO: 000264	INVOICE NO: 023166
MID: 000027005344056	TID: 16744939
HOST: MYDEBIT	
SALE	
MyDebit	
**** * 4299	
RREF NUM:	003611029290
TRACE NO:	029290
ENTRY MODE:	CONTACTLESS
AID:	A0000006150001
ARQC:	30F461DB6A298459
TVR: 8080008000	TSI: 0000
APPROVAL CODE: 032240	
TOTAL	RM 12.90
NO PIN REQUIRED NO SIGNATURE REQUIRED	
I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT	
*** CUSTOMER COPY *** PayOne 03.09.16	

FAMILIA 1 BORNEO SUPERSTORE TUN DUN UNIT C-101, LOWER GROUND, 1 BORNEO HYPERMALL PK, 88400 KOTA KINABALU, SABAH. (ROC: 125130-U)		
---- INVOICE ----		
=====		
A4 Paper: 60GSM		
8993242596993	1.00 X	12.90 12.90
No. Qty:	1.00	No. Items: 1
TOTAL		RM 12.90
CREDIT CARD		RM 12.90
=====		
Goods sold are not refundable Thank You, Please come again! Items may be exchanged for other products within 3 days of purchase with original receipt NO REFUND		
Tuesday, 19-11-2024 Time : 19:08 Cashier : malik WPOS1A SWHLDAY OMALIK Inv:R00080046		

APPENDIX 16

List of documents:

1. Banner/flyer payment receipt (item 36)

Persada Lapan Sdn. Bhd.
No. 18-0, Ground Floor, Lorong Plaza Kingfisher 5, Kingfisher Park,
Block E, 88450 Kota Kinabalu, Sabah, Malaysia.

0138390618



Invoice # 20886
Date 21 Nov, 2024
Completion / Delivery Date 22 Nov, 2024

Bill To	Ship To	Payment/Shipping
Hana Saudi Hana Saudi Universiti Malaysia Sabah Jalan UMS Kota Kinabalu-88400 Sabah Malaysia 143268030	Page Eight No. 18-0, Ground Floor, Lorong Plaza Kingfisher 5, Kingfisher Park, Block E, Phase 3B., Kota Kinabalu-88450 Sabah Malaysia 138390168	Payment Method : eGHL Transaction Id : PSL00000000020886o16984 Shipping Method : Local Pickup From Store (Page Eight) (Local Pickup From Store - Page Eight)

Products	Product Information	Qty	Price
	Banner(10 Width x 5 Height (Ft)) Name : Hana Saudi Width (Ft) : 10 Height (Ft) : 5 Machine type : 720 dpi Solvent Material : Tarpaulin 380g Finishing : Welded edge & eyelets Eyelets : Corners only (FREE) Process duration (1 - 3 pcs) : Same working day (RUSH)	1	RM130.00
		Subtotal :	RM130.00
		Shipping Price :	RM0.00
		Discount :	RM0.00
		Tax :	
		Payment Processing Fees :	RM0.00
		Total Price :	RM130.00

This is a computer generated Invoice which does not need to be stamped.

To Check your order status, you can click on this link below

https://www.kinabaluprintshop.com/user_order_info.php?OrderId=20886#opblock29836

APPENDIX 17

List of documents:

1. DIY craft valvet payment receipts (item 12)

 AmBank AMBANK (M) BERHAD	
SUNNY SUPERMART 146 JALAN MAT SALLEH TG ARU 88100 KOTA KINABALU	
HOST: MYDBT TID: 73413554 MID: 000001316000189	
SALE MYDEBIT 4155 68XX XXXX 9647	
BATCH NO:	001350
INVOICE NO:	037443
TRACE NO:	059191
DATE:	22NOV24 13:06:19
RREF NUM:	112260673185
APPR CODE:	491706
RESPONSE CODE:	00
AID:	A0000000150001
ARQC:	89D7A11A1F0EF998
TVR:	8080008000
TOTAL	RM 26.70
CONTACTLESS ENTRY NO PIN REQUIRED NO SIGNATURE REQUIRED I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT *** CUSTOMER COPY *** AMBANK 03.09.16	

SUNNY SUPERMART S/B 146 JLN MAT SALLEH TANJUNG ARU, KOTA KINABALU BUSINESS HOUR 9AM-10PM	

DIY CRAFT VALVET	8.90
DIY CRAFT VALVET	8.90
DIY CRAFT VALVET	8.90

TOTAL	RM 26.70
=====	
TOTAL ITEM(S) :	3.00
AMB ATM	26.70
REF : 415568XXXXXX9647	

TOTAL PAYMENT	RM 26.70
=====	
CHANGE	RM 0.00
** PLEASE COME AGAIN **	
=====	
DATE:22/11/2024 13:05:40 MACH:06 ID:53	
END OF BILL 00000101 TABLE: 00	

APPENDIX 18

List of documents:

1. Air spray lemon (item 18) and measuring cup (item 19) payment receipt

MR. D.I.V. (EM) SDN BHD
CO.REG. 969067-P
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(THE PALM SQUARE COMMERCIAL CENTRE)
-INVOICE-

+ +

MEASURING CUP 81 50ML		
6934091441852	3 X 2.80	8.40
AIR SPRAY LEMON		
9556481777074	1 X 6.30	6.30

Item(s) : 2 Qty(s) : 4

Total	RM 14.70
EDC	RM 14.70

APPROVAL CODE 741371
*****9170 (MASTER)

-- Cashless Transaction Information --

CardNumber	533349XXXXX9170
ApprovalCode	741371
Ref	432709273075
TransactionTrace	000510
BatchNumber	151131
HostNo	02
TerminalID	40037531
MerchantID	5501894181
TC	9E2E6AD8452E345E
CardType	MASTER
Date/Time	22/11/2024 17:27:33
Total	RM14.70
CardEntryMode	CONTACTLESS

NO PIN REQUIRED, NO SIGNATURE REQUIRED

22-11-24 17:27 SH01 ZL18 T2 R000719396
OPERATOR PSQC - MUHD JAWAD

EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
(FOR E-INVOICE- ONLY PERMITTED AT THE
ORIGINAL STORE OF PURCHASE)
STRICTLY NO CASH REFUND.

REQUEST FOR E-INVOICE ARE PERMITTED
ONLY UP TO 3rd DAY OF THE
FOLLOWING MONTH AND MUST BE MADE
AT THE ORIGINAL STORE OF PURCHASE

APPENDIX 19

List of documents:

- 1. Stationary payment receipt (item 28)



OFFICIAL RECEIPT			
Universiti Malaysia Sabah		Receipt No.	: NT25/11/24
Faculty Of Engineering		Customer P.O.	:
Jalan UMS, 88400		Delivery Order	:
Kota Kinabalu, Sabah		Payment Terms	: Wire Transfer
Malaysia.		Date	: 23/11/2024
		Our Ref	:

Attn: TS. DR. SITI NOR FARHANA ZAKARIA

NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Purchase of stationery : - Double wall (L) file storage box - Masking tape (4")	5 10	RM30 RM6	RM210.00
RINGGIT MALAYSIA :			GRAND TOTAL	RM210.00

Please make all payment made payable to:

- Nadiaz Trading
- Maybank Berhad
- Acc No: 5621 4242 7539

NADIAZ TRADING



TERENCE KHAIRUL JAY
OPERATIONS
+6011 3546 8735

APPENDIX 20

List of documents:

1. Acrylic tape (item 14), super glue (item 15) and paper bag (item 16) payment receipt

MR D.I.Y. (EM) SDN BHD
(CO.REG : 969067-P)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(CENTRAL SHOPPING PLAZA, KEPAYAN)
-INVOICE-

+ +

ACRYLIC D/S TAPE 12MM*5M HP1598		
9075742	1 X 6.30	6.30
SUPER GLUE CRY.502-13G		
9072007	25 X 2.10	52.50
PAPER BAG - L 37*27.8*10CM		
9086600	1 X 2.10	2.10

Item(s) : 3 Qty(s) : 27

Total	RM 60.90
CASH	RM 100.00
CHANGE	RM 39.10

23-11-24 09:12 SH01 ZL51 T3 R000095143
OPERATOR CEPC - GLORIA IRINA

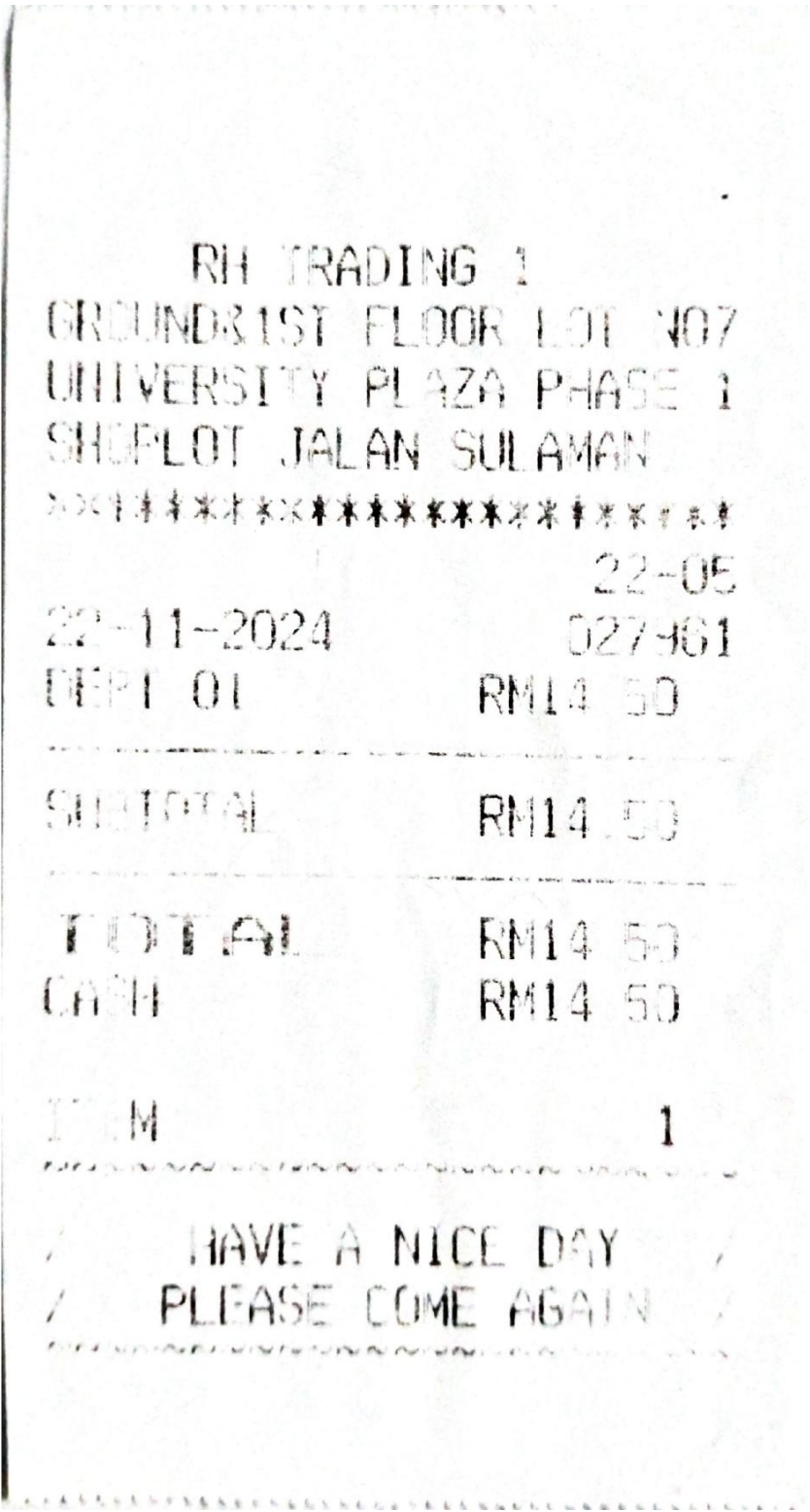
EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
(FOR E-INVOICE- ONLY PERMITTED AT THE
ORIGINAL STORE OF PURCHASE)
STRICTLY NO CASH REFUND.

REQUEST FOR E-INVOICE ARE PERMITTED
ONLY UP TO 3rd DAY OF THE
FOLLOWING MONTH AND MUST BE MADE
AT THE ORIGINAL STORE OF PURCHASE

APPENDIX 21

List of documents:

- 1. Dept 01 battery (item 33) payment receipt



APPENDIX 22

List of documents:

1. Diamond foil (item 26) dan bokashi deep basin (item 27) payment receipt

TCT TRADING SDN BHD 200201001556
(569219-M)
PART OF LOT NO. G-A-01,1 SULAMAN, 88450 ,
KOTA KINABALU, SABAH
Invoice No: S1SL2202411220059 22/11/24
DIAMOND FOIL 37.5SQF
50295800 14.90*1 10.43
MEMB -30% -4.47*1
M3118-R DEEP BASIN 1
5067900 7.10*3 14.91
MEMB -30% -2.13*3
Item 2 Total 25.34
Qty 4 Rounding 0.01
Total Saving 0.00 Total 25.35
Tender
ASTERCARD 7690 APP: R41904 25.35
Change 0.00

8681003000470648 NEW

Member: NEW

Please CHECK your BALANCE due and all
goods purchased are IN ORDER.

90 day warranty

Please note that requests for e-invoices are permitted
only until the 2nd day of the month following the
purchase. To ensure you receive your e-invoice, please
submit your request promptly within this timeframe.



APPENDIX 23

List of documents:

1. Ribbon (item 9, 11) and tissue (item 10) payment receipt

 AmBank AMBANK (M) BERHAD	
SUNNY SUPERMART 146 JALAN MAT SALLEH TG ARU 88100 KOTA KINABALU	
HOST: MYDBT TID: 73413543 MID: 000001316000189	
SALE MYDEBIT 4155 68XX XXXX 8660	
BATCH NO:	000491
INVOICE NO:	013670
TRACE NO:	021454
DATE:	22NOV24 13:09:43
RREF NUM:	112260675124
APPR CODE:	492350
RESPONSE CODE:	00
AID:	A0000006150001
ARQC:	03A255F0570A3CE3
TVR:	8080008000
TOTAL	RM 28.50
CONTACTLESS ENTRY NO PIN REQUIRED NO SIGNATURE REQUIRED I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT *** CUSTOMER COPY *** AMBANK 03.09.16	

SUNNY SUPERMART S/B 146 JLN MAT SALLEH TANJUNG ARU, KOTA KINABALU BUSINESS HOUR 9AM-10PM	

SENORITA SATIN RIBBO	3.20
DOUBLE SIDE TISSUE	2.50
DOUBLE SIDE TISSUE	2.50
PARTY SET	8.90
PARTY SET	8.90
FABRIC RIBBON 10MMX2	2.50

TOTAL	RM 28.50
=====	
TOTAL ITEM(S) :	6.00

AMB ATM	28.50
REF : 415568XXXXXX8660	

TOTAL PAYMENT	RM 28.50
=====	
** PLEASE COME AGIAN **	
=====	
DATE:22/11/2024 13:07:55 MACH:07 ID:60	
END OF Bill 00000082 TABLE: 00	

APPENDIX 24

List of documents:

1. Receipt for payment of bokashi goods (item 2, 23, 24, 25)

TCT TRADING SDN BHD 200201001556
(569219-M)
LOT.35 - 41, GROUND FLOOR, BLOCK E, ASIA CITY
PHASE 1B,
LEBUH RAYA, 88000 KOTA KINABALU, SABAH

Invoice No: SAC13202412140033 14/12/24

100PCS DISPOSABLE G		
85215600	5.90*1	5.55
MEMB -6%	-0.35*1	
10PCS GARBAGE BAGS		
8716100	7.90*1	7.51
MEMB -5%	-0.39*1	
KN95 FIVE LAYER ADU		
84685600	3.90*1	3.59
MEMB -8%	-0.31*1	
M31120-1 PAIL MULTI		
EK58844	13.50*3	38.49
MEMB -5%	-0.67*3	
M3118-R DEEP BASIN		
5067900	7.10*2	13.34
MEMB -6%	-0.43*2	
Item	Total	68.48
Qty	Rounding	0.02
Total Saving 0.00	Total	68.50
	Tender	
VISA 0397 APP: 091713		68.50
	Change	0.00

8681003000617455 NEW
Member: NEW
Please CHECK your BALANCE due and
all goods purchased are IN ORDER.
90 day warranty

Please note that requests for e-invoices are permitted
only until the 2nd day of the month following the
purchase. To ensure you receive your e-invoice, please
submit our request promptly within this timeframe.



APPENDIX 25

List of documents:

1. Niji A4 ivory paper white payment receipt (item 37)

 **新达文具贸易有限公司**
SING TAT STATIONERY TRADING SDN BHD (394082 M)
Lot 18 & 20, Gr.FI, Nountun Industrial Estate, Inanam, 88450 Kota kinabalu, Sabah.
P. O. BOX 14257, 88848 Kota Kinabalu, Sabah. Email: singtatsabah@gmail.com
Tel: 088-438919 Fax: 088-438909
(WhatsApp: 016-8364225)

Billing Address
CASH

Cash Sales

Attn:
Tel:
Fax:

Customer Account	Sales Executive	Currency	Name	Page No	Cash Sales No.	Date
000	STORE	RM	ADMIN	1 of 1	CS-232502	14/12/2024

No	Description	Qty	Price/Unit	Discount	Total Price
1	NIJI A4 180GM 100'S LUCKY STAR DIGITAL IVORY PAPER(WHITE)	1 PKT	25.2000		25.20

RINGGIT MALAYSIA : TWENTY FIVE AND CENTS TWENTY ONLY

Payment Terms
C.O.D.

Total Payable
25.20

NOTES :
1. All cheques should be crossed and made payable to
SING TAT STATIONERY TRADING SDN BHD
BANKER : MAYBANK A/C NO : 010077505055
2. Goods sold are non-refundable or unexchangeable

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