```
MR. D.I.Y. (KUCHAI) SDN BHD
          (CO.REG : 750441-W)
   LOT 1851-A & 1851-B, JALAN KPB 6,
    KAWASAN PERINDUSTRIAN BALAKONG,
     43300 SERI KEMBANGAN, SELANGOR
           (AVENUE K, AMPANG)
               -INVOICE-
KOPIKO L.A COFFEE - BAG 24s
8996001410974
                    1 X 12.50
                                 12.50
PAPER CUP 20S 902
9066979
                                   5.00
                      2 X 2.50
SPOON 5" (WHITE) SOO4 (90PCS)
9551015523202
                      1 X 2.10
                                   2.10
CLOUD 9 ICED LEMON TEA 2.5G X 25S
9556196004045
                      1 X 2.00
                                   2.00
HACKS REGULAR 100G
9556107101504
                      1 X 2.40
                                   2.40
S/TAPE 2S Y18x40
 9080101
                                   2.30
 9080101 1 X 2.30
CLOUD 9 BUTTER CARAMEL 2.5G X 25S
                      1 X 2.00
 9556196004038
                                    2.00
MENTOS PILLOW PACK BAG - SOUR MIX 36S
                      1 X 2.90
8935001708377
                                   2.90
MENTOS POUCH BAG MINT 368
8990800003870
                      1 X 2.70
                                    2.70
PLASTIC BAGS
99999
                      1 X 0.20
                                   0.20
MR DIY TRAVEL PACK 3X50'S
                     1 X 4.20 4.20
9763049
                            Qty(s): 12
Item(s): 11
 Total
                                RM 38.30
                                RM 38.30
 TREF: tdw00138745250 (TNGEWALLET)
Please retain this receipt for
future reference.
Thank you.
13-05-23 14:47 SH01 B045 T3 R000249021
OPERATOR AVKC - NUR HASMIDA
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PATOR AVKC - NUR HASMIDA

EXCHANGE ARE ALLOWED WITHIN

7 DAYS WITH RECEIPT.

STRICTLY NO CASH REFUND.