

Zan3DPrintMY

19, Jalan Setia Indah U13/12P, Setia
Alam

ORDER RECEIPT**Customer Name:** Intan Serina**Receipt Number:** 2412319GY75F7E**Customer Address:** One Stop Parcel
Centre (OPC), G01, KOLEJ RAHMAN PUTRA,
Universiti Teknologi Malaysia, 81310,
Skudai, Johor Bahru, Johor,, Kulai, 81310,
Johor**Receipt Date:** 04/01/2025**Order SN:** 2412319GY75F7E**Order Paid Date:** 31/12/2024**Payment Method:** Credit / Debit Card**Order Details**

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	[Zan3DPrintMY] 58mm Button Badges Button Badge Custom Button Badge Lencana Butang Badges	58mm,100- 299	0.70	150	105.00

Subtotal **RM 105.00**
Total Quantity (Active) 150 items

Merchandise Subtotal	105.00
Shipping Fee	4.90
Shipping Discount Subtotal	-4.90

Total Paid **RM 105.00**

WGO WHOLESALE SDN BHD 202001029049
LOT 2504, JALAN INTAN 16, TAMAN YAYASAN, 42600 JENJAROM,
SELANGOR.

ORDER RECEIPT

Customer Name: Intan Serina

Receipt Number: 2412306H3SB3GR

Customer Address: One Stop Parcel
Centre (OPC), G01, KOLEJ RAHMAN PUTRA,
Universiti Teknologi Malaysia, 81310,
Skudai, Johor Bahru, Johor,, Kulai, 81310,
Johor

Receipt Date: 04/01/2025

Order SN: 2412306H3SB3GR

Order Paid Date: 30/12/2024

Payment Method: Credit / Debit Card

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	DESSINO Meja Belajar Foldable Table Laptop table Study Table Meja Lipat Drawer Notebook Portable Com	BLACK / HITAM,2 SLOTS + DRAWER	11.89	2	23.78

Subtotal **RM 23.78**
Total Quantity (Active) 2 items

Merchandise Subtotal	23.78
Shipping Fee	6.30
Shipping Discount Subtotal	-3.00
Shipping Fee SST	0.20
Shop Voucher Applied	-0.10

Total Paid **RM 27.18**

For service tax on shipping fee purposes:

Total exclusive of service tax	6.30
Service tax on shipping fee (6%)	0.20

**Total inclusive of service
tax** **6.50**

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

WGO WHOLESALE SDN BHD 202001029049
LOT 2504, JALAN INTAN 16, TAMAN YAYASAN, 42600 JENJAROM,
SELANGOR.

ORDER RECEIPT

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>.

MR D.I.Y. (JOHOR) SDN BHD
(CO.REG : 933109-X)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(AEON TAMAN UNIVERSITI SKUDAI)

-INVOICE-

+-----+
GIFT BAG 1PC 26*32*12CM
9047298 2 X 2.80 5.60

Item(s) : 1 Qty(s) : 2

Total RM 5.60

EDC RM 5.60

APPROVAL CODE:635107

*****1356 (DEBIT)

-- Cashless Transaction Information --

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CardNumber 405998XXXXXX1356

ApprovalCode 635107

RRN 436603004685

TransactionTrace 004685

BatchNumber 261159

HostNo 04

TerminalID 40036206

MerchantID 6601198633

TC 2C441EBFFA4F904B

CardType DEBIT

Date/Time 31/12/2024 11:58:36

Total RM5.60

CardEntryMode CONTACTLESS

NO PIN REQUIRED,NO SIGNATURE REQUIRED

31-12-24 11:58 SH01 ZK94 T2 R000289663

OPERATOR ATUC - NUR ALIZAH

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

Invoice

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

INV NO #: 124230241231122542

Date 31/12/2024 12:25:31 JVSJ1007

Item	Qty	Price
40020318-KREATI 50MM PU	1	2.40

Rounding 0.00

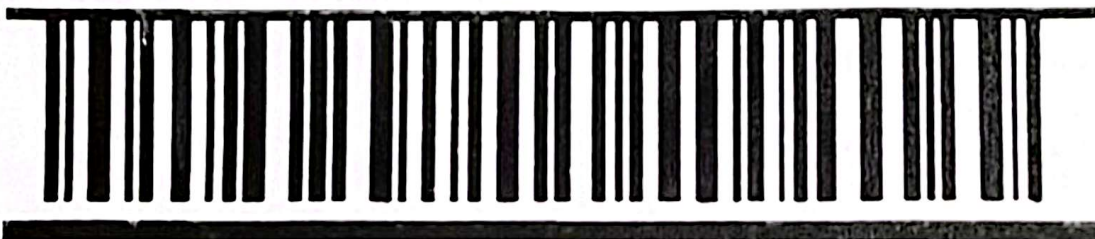
Total 1 2.40

EWallet(DUITNOWQR): 2.40

TRID: 20241231BSNA

MYK1030OQR0

0079471



Scan QR for E-invoice



Invoice

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

INV NO #: 124230241231112938

Date 31/12/2024 11:29:38 JVSJ1007

Item	Qty	Price
10018142-FRUIT PLUS ASS	1	2.40
10085660-SNEKKU TAM2 C	1	2.40
10088131-MIAOW2 H&S FLV	1	2.40
10088044-DD MINI ASSTD C	1	2.40
63060323-MAMA S. STEELA	2	4.80
63130410-ECO WATER CUP	1	2.40
63130444-ECO CERAMIC C	1	2.40
40020317-KREATI 3.5 RIBB	1	2.40
30130008-ELLS MAKEUP MI	2	4.80
24040176-ECO COUNTER B	1	0.60

Rounding 0.00

Total 12 27.00

Card(DEBIT 27.00
(BANKKARD)) 405998XXXXXX

Card No: 1356

App Code: 633434

Trace No: 005680



Scan QR for E-invoice

