

PERBELANJAAN DESIGN THINKING PROJECT

TARIKH(HARI)	KEDAI	ITEM	QUANTITY	HARGA (RM)
31 DECEMBER 2024 (SELASA)	POPULAR	MOUNTBOARD 20x30” (WHITE) – RM 4.50	3	13.50
		MOUNTBOARD A4 (BLACK) – RM 0.80	2	1.60
		CORRUGATED BOARD 21x15” (NATURAL) – RM 3.70	3	11.10
		CORRUGATED BOARD 21x15” (RED) – RM 3.70	1	3.70
		CORRUGATED BOARD 21x15” (GRAY) – RM 3.70	1	3.70
		SPONGE BALL (BLUE) – RM2.50	1	2.50
5 JANUARY 2025 (AHAD)	POPULAR	MOUNTBOARD 20x30” (WHITE) – RM 4.50	1	4.50
		UNISUN VELCRO TAPE (WHITE) – RM 4.50	1	4.50
	DAISO	MAGNET – RM 5.90	1	5.90
	MR DIY	GLUE STICK – RM 2.70	1	2.70
		SUPER GLUE – RM 2.30	1	2.30
			TOTAL	56.00

*SEORANG RM 11.20

E-Invoice
Scan QR to Request



Request Timeline:
Start Date: Next day after your purchase
Last Date: 1st calendar day of the following month
(All requests must be submitted wtl in the timeframe)

POPULAR BOOK CO.
(MALAYSIA) SDN. BHD.
Reg. No: 198401001304 (113825-W)
No 8, Jalan 7/118B, Desa Tun Razak
56000 Kuala Lumpur, Malaysia
JOHOR BAHRU PARADIGM MALL
Tel : 07-2448972/8957

31/12/24 11:44 Trans: 410620
KOH MONG KIEN
Slip No.: JPS-14603-6030365932

Description	Amount
R.MOUNT/B 20X30"-WHT 3pc @ 4.50	13.50
Sponge Ball 621	2.50
Corru Brd 21x15"-Red	3.70
Corru Brd 21x15"-Grey	3.70
Corru Brd 21x15"-Nat 3pc @ 3.70	11.10
R.MOUNT/B A4-BLK 2pc @ 0.80	1.60
Book Capital Freebies	
Total RM	36.10
MYDEBIT	-36.10
Item Count	12
Total Savings	0.00

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Log in for more Books
www.popularonline.com.my



6030365932

E-Invoice
Scan QR to Request



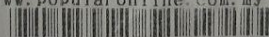
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56000 Kuala Lumpur, Malaysia
JOHOR BAHRU PARADIGM MALL
Tel : 07-2448972/8957

05/01/25 12:57 Trans: 427007
Raduan
Slip No.: JPS-14601-6010376412

Description	Amount
R.MOUNT/B 20X30"-WHT	4.50
Unisun Welcro Tape-Wh	4.50
Total RM	9.00
VISA	-9.00
Item Count	2
Total Savings	0.00

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6010376412

MR D.I.Y. (JOHOR) SDN BHD
(CO. REG : 533109-X)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(AEON TAMAN UNIVERSITI SKUDAI)
-INVOICE-

+-----+
GLUE STICK 10S YLT-2020-205
9076578 1 X 2.70 2.70
SUPER GLUE 3G 3S PL-3
9072008 1 X 2.30 2.30
RICE BOWL-SQ 4.5" 1354XWD2452*VS
8802506 1 X 2.70 2.70
-0.40
*** Nett 2.30

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

Total RM 7.30
EDC RM 7.30
APPROVAL CODE:182556
*****0810 (VISA)

-- Cashless Transaction Information --

CardNumber 442004XXXXX0810
ApprovalCode 182556
RRN 500512140599
TransactionTrace 005592
BatchNumber 261164
HostNo 01
TerminalID 40036206
MerchantID 3302394624
TC 6341CD90641E0A58
CardType VISA
Date/Time 05/01/2025 20:14:08
Total RM7.30
CardEntryMode CONTACTLESS
NO PIN REQUIRED, NO SIGNATURE REQUIRED

05-01-25 20:14 SH01 ZK94 T2 R000291612
OPERATOR TTEC - DAMIA HANNAH

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

#000024 BAIFU(SKUDAI)SDN BHD
COMPANY NO (1249993-T)
LOT 32, 3RD FLOOR, PARADIGM MALL
PHONE 07-2342300

WELCOME TO DAISO JAPAN
BUSINESS HOURS
MON - SUN : 10AM TO 10PM

INVOICE

05/01/2025 12:52pm RCPT NO.26517
REG:02 CSH:00000002

4549131230475
Magnet 381 5.90

SUB TOTAL 5.90

TOTAL RM 5.90

CREDIT 5.90
(Card Type DEBIT)

CHANGE 0.00

ITEMS SOLD 1

THANK YOU
PLEASE COME AGAIN