



## 2ND TRANCHE PROGRESS REPORT

*Opus Regalia Advisory*

Gamer Didik Channel

**TOTAL FUND: RM14,000**

Supported by:



# Executive Summary – GDC Skit Series

**Gamer Didik Channel (GDC)** is a character-driven short-form series that educates the public about esports through **authentic humour, relatable storytelling, and real-life moments**. Led by two contrasting personalities – **Bob**, an expressive veteran gamer, and **Izz**, a blur newcomer – each episode blends interview-style honesty with light comedic skits to highlight the realities behind esports.

The series focuses on **debunking common myths**, showcasing how gaming teaches discipline, teamwork, resilience, and critical thinking. With one clear message per episode, GDC makes esports education accessible, engaging, and memorable for all viewers.

**“Gamer Didik Channel – Main Ada Otak, Bukan Otak Main.”**



At the heart of the series are two anchors:

- **Bob** – an expressive, witty, slightly sarcastic “abang gamer” who represents the **inside** of esports: the passion, the grind, the late-night FC sessions, the emotional highs and lows.
- **Izz** – a quiet, blurb, first-time intern who represents the **outside looking in**: someone who doesn’t fully understand esports, but is curious, observant, and honest about how confusing it all looks at first.

Izz



Bob



**ONE.** Schedule

# OCTOBER

/ 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28	29	30	1	2	3	4
5	6	7	8	9	10	11
	Creative meeting, finalised topic list, assign team roles					
12	13	14	15	16	17	18
	Research, fact-check content, develop brief storyboard and scripting outlines.					
19	20	21	22	23	24	25
	Reviewing all 30 script & content accuracy verification, prepare visual template & shoot schedule.					
26	27	28	29	30	31	1
	Location setup & test shoots, Finalised graphic, caption style and branding template.					

# NOVEMBER

/ 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

**Begin video shoots (10 Video). Record voice-over and b-roll footage.**

**Continue filming next 10 videos. Begin offline editing on first batch, insert BM/BI caption.**

**Final 10 videos recorded. Begin online Editing. Internal review meeting.**

**Submit 20 complete videos for early publication. Mid-project report.**

# DECEMBER

/ 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

Final edit and export of remaining 10 videos. Scheduling content calendar for December posting.

Launch final batch of videos (Remaining 10). Community engagement via comments.

Compile viewership data, audience, demographics and feedback analysis.

Prepare & Submit final report to ESI. Archive all production files and documentation.

**TWO.** First Tranche Utilization

Expenditure					DONE	Pending	Pending	
Itemized	Budgeted	Revised Implementation	Vendor / Service Provider	Cost	1st	2nd	3rd	Total
Kualiti Kandungan					7000	3000	4000	14000
Penghasilan Video	4000	Director (Creative & Visual Direction)	Kitamen	800			800	
		Director of Photography (Camera Lead)	Kitamen	800			800	
		Video Editior (30 Educational Video)	Kitamen	500			500	
		Equipment Rental	Kitamen	1500		500	1000	
		Post-Production Workstation	Personal	3345	3345			
Skrip & Semakan Fakta	2000	Producer (Project Oversight)	Personal	1000	1000			
		Scriptwriter	Personal	950	950			
Grafik & Kapsyen	1000	Online Resources Tool (Licenses & Subscriptions)	Subscription	800		800		800
Jangkauan Penonton								
Kolaborasi Kandungan	1500	Talent's	Kitamen	1000		500	500	
Promosi	3000	Digital Marketing (YT, IG, TT Boosting & Assets)	Kitamen	1000		500	500	
Pengurusan Projek								
Documentasi	1000	Final Documentation; Report, Summary Video & Anaytics	YT, Web, IG, TT	1000		500	500	1000
Pengurusan Projek	1500	Crew Meals & Refreshments	Personal	500	500			
		Site Visit & Pre-Production Souting	Personal	150	150			
		Crew Mobilisation & Transportation	Personal	655	655			
<b>TOTAL</b>	<b>14000</b>			<b>14000</b>	<b>6600</b>	<b>2800</b>	<b>4600</b>	<b>14000</b>
<b>BALANCE</b>					400	200	-600	0

Expenses via Kitamen Resources Sdn Bhd. - Content partner & Contractor

## PROJECT EXPENSES.

*All Receipts and Invoices: Appendix*

Note: Expenses update, 15/11

Date	Item	Crew Meal & Site Visit	Mobilisation fund	Post-Production
		650	655	3345
4 November	Mac Mini M4			2069
4 November	Magic Mouse, Magic Keyboard			918
4 November	Dinner (Maju Ahmad)	37.9		
5 November	Prop's Cleaning (Sofa & Carpet)		265	
6 November	Meeting Lunch (Richiamo)	58.85		
7 November	External SSD			358.22
12 November	Late Lunch (Maju Ahmad)	27.8		
12 November	Zus Coffee	20.8		
12 November	Apple Earpod (editing purposes)		99	
12 November	Dinner (McD)	59.15		
13 November	Lunch (Maju Ahmad)	42.7		
13 November	Dinner (Pak Tam)	40.5		
14 November	Zus Coffee	31.1		
15 November	Lunch	31		
15 November	Lunch (Paksu Nasi Kandar)	31		
15 November	Zus Coffee	33		
15 November	Buah (MBG)	8.5		
15 November	Card Reader, Micro SD		228	
15 November	Dinner (Texas Chicken)	17.4		
15 November	Dinner (McD)	60		
15 November	Parking Ticket		4	
Total (Latest)		499.7	596	3345.22
Balance (Latest)		150.3	59	-0.22

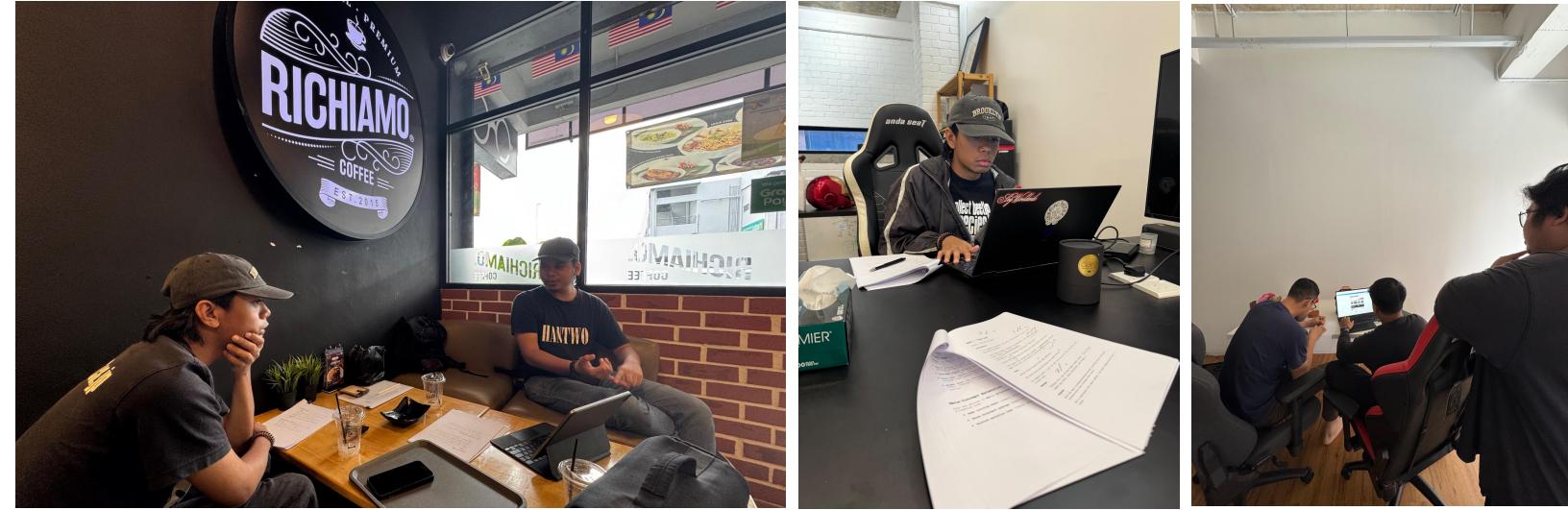
**THREE**. Progress

## PHASE One.

### *Pre Production*

1. Content Planning
2. Meeting with Director
3. Meeting with team's
4. Script reading with Talent
5. Equipment Preparation

All milestones achieved.



## PHASE Two.

### *Production*

1. Content shooting
2. Troubleshooting
3. Quality Checking

Milestones currently on 80%

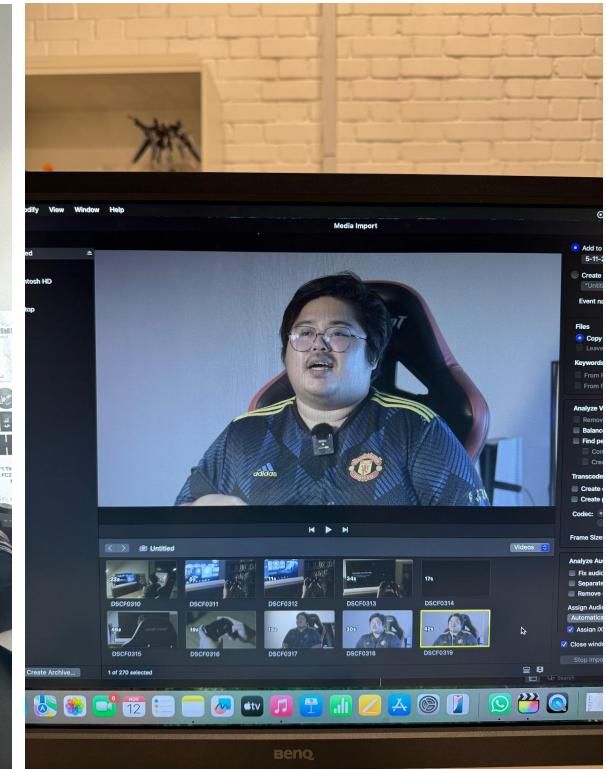
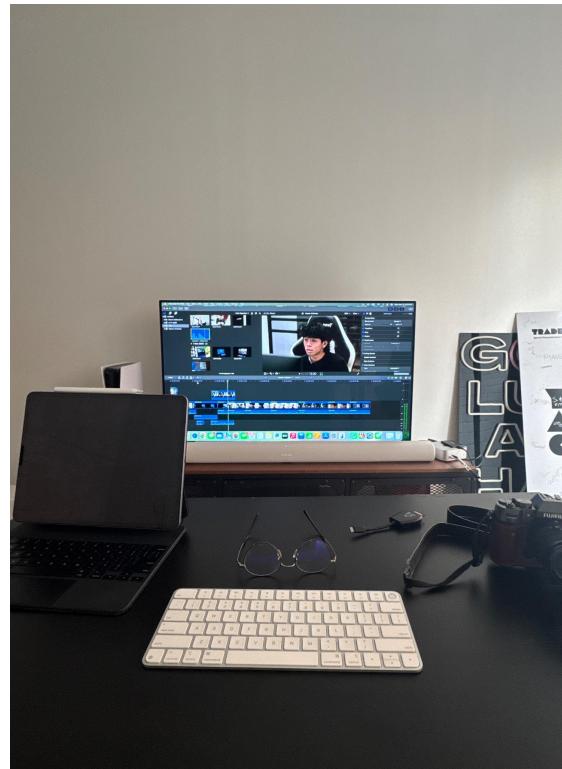


## **PHASE Three.**

*Post-Production (On Progress)*

1. Editing (Current)
2. Voice Over
3. Colouring

Milestones on 20%



## **FOUR.** Appendix

## PROJECT EXPENSES.

Workstation & Mobilisation fund.

Producer Payment.

Scriptwriter.

Crew Meals & Refreshments.

Site Visit.

**OCTO Biz**

**Successful**

Transaction Summary

**MYR 4,000.00**

04 Nov 2025 15:39:10 MYT

Reference No.	MIT25110405313558
To Account	MUHAMMAD IZZAT SYAZANI BIN MOHD SANI 7644649136
Transfer Type	Fund Transfer
Payment Date	04 Nov 2025
Payment Mode	Transfer to Other CIMB Account
Recipient's Reference / Customer Reference No.	Computer
Payment Advice	No Advice

Transfer Amount  
Bank Charges      MYR 4,000.00  
                          MYR 0.00

<p><b>OCTO Biz</b></p> <p><b>Successful</b></p> <p>Transaction Summary</p> <p><b>MYR 1,000.00</b></p> <p>15 Nov 2025 18:11:55 MYT</p> <table><tr><td>Reference No.</td><td>MIT251115053251038</td></tr><tr><td>To Account</td><td>MUHAMMAD IZZAT SYAZANI BIN MOHD SANI 7644649136</td></tr><tr><td>Transfer Type</td><td>Fund Transfer</td></tr><tr><td>Payment Date</td><td>15 Nov 2025</td></tr><tr><td>Payment Mode</td><td>Transfer to Other CIMB Account</td></tr><tr><td>Recipient's Reference / Customer Reference No.</td><td>Producer</td></tr><tr><td>Payment Advice</td><td>No Advice</td></tr></table> <p>Transfer Amount Bank Charges      MYR 1,000.00                           MYR 0.00</p>	Reference No.	MIT251115053251038	To Account	MUHAMMAD IZZAT SYAZANI BIN MOHD SANI 7644649136	Transfer Type	Fund Transfer	Payment Date	15 Nov 2025	Payment Mode	Transfer to Other CIMB Account	Recipient's Reference / Customer Reference No.	Producer	Payment Advice	No Advice	<p><b>OCTO Biz</b></p> <p><b>Successful</b></p> <p>Transaction Summary</p> <p><b>MYR 950.00</b></p> <p>15 Nov 2025 18:13:04 MYT</p> <table><tr><td>Reference No.</td><td>MIT251115053251051</td></tr><tr><td>To Account</td><td>MUHAMMAD FAHMI BIN FAIRUZ 7070171078</td></tr><tr><td>Transfer Type</td><td>Fund Transfer</td></tr><tr><td>Payment Date</td><td>15 Nov 2025</td></tr><tr><td>Payment Mode</td><td>Transfer to Other CIMB Account</td></tr><tr><td>Recipient's Reference / Customer Reference No.</td><td>Scriptwriter</td></tr><tr><td>Payment Advice</td><td>No Advice</td></tr></table> <p>Transfer Amount Bank Charges      MYR 950.00                           MYR 0.00</p>	Reference No.	MIT251115053251051	To Account	MUHAMMAD FAHMI BIN FAIRUZ 7070171078	Transfer Type	Fund Transfer	Payment Date	15 Nov 2025	Payment Mode	Transfer to Other CIMB Account	Recipient's Reference / Customer Reference No.	Scriptwriter	Payment Advice	No Advice	<p><b>OCTO Biz</b></p> <p><b>Successful</b></p> <p>Transaction Summary</p> <p><b>MYR 500.00</b></p> <p>15 Nov 2025 18:14:01 MYT</p> <table><tr><td>Reference No.</td><td>MIT251115053251061</td></tr><tr><td>To Account</td><td>MUHAMMAD IZZAT SYAZANI BIN MOHD SANI 7644649136</td></tr><tr><td>Transfer Type</td><td>Fund Transfer</td></tr><tr><td>Payment Date</td><td>15 Nov 2025</td></tr><tr><td>Payment Mode</td><td>Transfer to Other CIMB Account</td></tr><tr><td>Recipient's Reference / Customer Reference No.</td><td>Crew Meals &amp; Refreshments</td></tr><tr><td>Payment Advice</td><td>No Advice</td></tr></table> <p>Transfer Amount Bank Charges      MYR 500.00                           MYR 0.00</p>	Reference No.	MIT251115053251061	To Account	MUHAMMAD IZZAT SYAZANI BIN MOHD SANI 7644649136	Transfer Type	Fund Transfer	Payment Date	15 Nov 2025	Payment Mode	Transfer to Other CIMB Account	Recipient's Reference / Customer Reference No.	Crew Meals & Refreshments	Payment Advice	No Advice	<p><b>OCTO Biz</b></p> <p><b>Successful</b></p> <p>Transaction Summary</p> <p><b>MYR 150.00</b></p> <p>15 Nov 2025 18:14:48 MYT</p> <table><tr><td>Reference No.</td><td>MIT251115053251077</td></tr><tr><td>To Account</td><td>MUHAMMAD IZZAT SYAZANI BIN MOHD SANI 7644649136</td></tr><tr><td>Transfer Type</td><td>Fund Transfer</td></tr><tr><td>Payment Date</td><td>15 Nov 2025</td></tr><tr><td>Payment Mode</td><td>Transfer to Other CIMB Account</td></tr><tr><td>Recipient's Reference / Customer Reference No.</td><td>Site Visit</td></tr><tr><td>Payment Advice</td><td>No Advice</td></tr></table> <p>Transfer Amount Bank Charges      MYR 150.00                           MYR 0.00</p>	Reference No.	MIT251115053251077	To Account	MUHAMMAD IZZAT SYAZANI BIN MOHD SANI 7644649136	Transfer Type	Fund Transfer	Payment Date	15 Nov 2025	Payment Mode	Transfer to Other CIMB Account	Recipient's Reference / Customer Reference No.	Site Visit	Payment Advice	No Advice
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# PROJECT EXPENSES.

04 NOV 2025

## Post-Production Workstation

Note: this option is cheaper than rental for the whole project timeline.

### Invoice/Receipt

**Apple Malaysia Sdn. Bhd.**  
Level 11 MENARA CIMB  
Jalan Stesen Sentral 2, Kuala Lumpur Sentral,  
50470 Kuala Lumpur,  
Malaysia  
Company Registration No. 199901017074  
Service Tax Number: W10-2109-32000064

Invoice Number: MC23472119  
Document No: 0501177921  
Apple Order Number: AEN1738325  
Invoice Date: 04/11/2025  
Web Order Number: W1697008930  
Customer Number: 922728

Purchase Order Number: 01110239309  
Date Ordered: 04/11/2025

Item Number	Product Number	Product Description	Quantity Shipped	Value Per Unit	Extended Value	ST %	ST Amount
000010 MU9D3ZP/A	MAC MINI/10C CPU/10C GPU/16GB/256GB-TP	1	2,069.00	2,069.00	0.00	0.00	

**Additional Information:**  
Your MY - DullNow has been charged MYR 2,069.00

**Terms and Conditions**  
This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

This is a computer generated invoice which does not require any signature.  
\* ST by definition refers to "Service Tax".

Total Value (Excl ST)	MYR 2,069.00	ST at 0.00%	MYR 0.00	Total Value (Incl ST)	MYR 2,069.00
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### RECEIPT



**Apple The Exchange TRX**  
**Apple Malaysia Sdn. Bhd.**  
L140 The Exchange TRX  
Persiaran TRX, Tun Razak Exchange  
55188 Kuala Lumpur  
exchangetrx@apple.com  
1800 88 0384  
apple.com/my/exchangetrx  
SST Reg. No.: W10-2109-32000064

4/11/2025 8:05 pm

Syazani Izzat  
ijatsyazani@gmail.com

**Magic Keyboard with Touch ID for Mac models with Apple silicon (USB-C) - US English** RM 599.00

Part Number: MXCK3ZA/A  
Return Date: 18 Nov 2025

For Support Contact: support.apple.com/en-my

**Magic Mouse (USB-C) - White Multi-Touch Surface** RM 319.00

Part Number: MXK53ZA/A  
Return Date: 18 Nov 2025

For Support Contact: support.apple.com/en-my

**Total** RM 918.00

### Payment Method

Amount Paid in MCCS (Contactless)  
... 0988  
504771

**Total Tender** RM 918.00  
**Change Due** RM 0.00

**EXPRESS STORE SDN. BHD.** 201601038980  
No 13, Jalan Teknologi 3/5A, Pusat Teknologi Sinar Damansara, Kota Damansara,  
47810, Petaling Jaya, Selangor

ORDER RECEIPT

**Customer Name:** Izzat Syazani **Receipt Number:** 2511075T1TD28X

**Customer Address:** 12-1, Wisma KITAMEN, Unit 12, Jalan LGSB 1/1, Pusat Komersial Lightgrey, Gombak, 47000, Selangor

**Receipt Date:** 11/11/2025

**Order SN:** 2511075T1TD28X **Order Paid Date:** 07/11/2025

**Payment Method:** ShopeePay Balance

### Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	SAMSUNG SSD PORTABLE T7 (BASIC) - BLUE/GREY (1TB/2TB/4TB)	GREY 1TB	430.50	1	430.50

**Subtotal** RM 430.50  
Total Quantity (Active) 1 items

Merchandise Subtotal	430.50
Product Protection Subtotal	9.30
Shipping Fee	4.90
Shipping Discount Subtotal	-4.90
Shopee Voucher Applied	-61.58
Shop Voucher Applied	-20.00
<b>Total Paid</b>	<b>RM 358.22</b>

## CREW MEALS & REFRESHMENT.

04 NOV 2025

crew meals & refreshment  
4/11.

### RESTORAN MAJU AHMAD

50, JALAN BRP 1/2,  
SUNGAI BULOH,  
SELANGOR

\*\*\*\*\* TAX INVOICE \*\*\*\*\*

TERMINAL : C1  
CASHIER : NIGHTI CASHIER  
BILL NO : CL-00065285  
DATE : 2025-11-04 21:59:13  
TABLE : FB  
TOKEN : 179

Qty	Product	U.Price	Total
1	NESCAFE AIS	3.90	3.90
1	TEH O AIS	2.40	2.40
1	TEH AIS	2.90	2.90
1	NAJI KANDAR RM	11.90	11.90
1	NAJI KANDAR AYAM	7.90	7.90
1	NAJI KANDAR AYAM SAY	8.90	8.90

Total Items = 6.00  
Total Qty = 6.00

Sub Total	RM	37.90
Rounding	RM	0.00
<b>Total RM</b>	<b>RM</b>	<b>37.90</b>
QR PAY	RM	37.90
CHANGE	RM	0.00

THANK YOU COME AGAIN  
2025-11-04 21:59PM

## MOBILISATION FUND.

05 NOV 2025

Ops Cuci

RECEIPT

RAIZAN LEGACY  
003004523-U

30, Jalan 5, PKNS Kayu Ara,  
47400 PJ, Selangor

010-7882721



**Bill To**  
NAMA: Izzat Syazani  
NO TEL: 01110239309  
ALAMAT LENGKAP: KITAMEN, 12-1 Jalan LGSB 1/1,  
Pusat Komersial Lightgrey, 47000 Sungai Buloh,  
Selangor

**Receipt #** 35060  
**Receipt Date** 05/11/2025

DESCRIPTION	AMOUNT
Cleaning Services:	265.00
- Sofa 2 Seater	
- Carpet 200x270cm	
<b>TOTAL</b>	<b>RM 265.00</b>

# CREW MEALS & REFRESHMENT.

06 NOV 2025

crew meals & refreshments  
6/11



RICHIAIMO SEMENYIH

DNZ GROUP VENTURES SDN BHD  
202201035856 (1481553-A)  
51, Jalan Tps 1/6, Taman Pelangi Semenyih,  
43500 Semenyih, Selangor  
SST NO : W24-2307-32100003

## INVOICE

Table : RC0712  
Invoice: POS56094 Order: ORD0009  
Staff: MANAGER Date: 06-11-2025  
  
Qty Item Amount  
1 Iced Fresh Apple Tea 8.90  
1 Iced Fresh Lemon Tea 8.90  
1 Fries 7.90  
  
Subtotal: 25.70  
Tax : 1.54  
Rounding Adj. 0.01  
**TOTAL :** 27.25

..... Check Closed by MANAGER .....

11-06-2025 1:17 PM

GHL  
0988 27.25

\*\*\* Thank you \*\*\*  
Please come again



RICHIAIMO SEMENYIH

DNZ GROUP VENTURES SDN BHD  
202201035856 (1481553-A)  
51, Jalan Tps 1/6, Taman Pelangi Semenyih,  
43500 Semenyih, Selangor  
SST NO : W24-2307-32100003

## INVOICE

Table : RC0712  
Invoice: POS56095 Order: ORD0010  
Staff: MANAGER Date: 06-11-2025  
  
Qty Item Amount  
1 Nasi Ayam Gepuk 19.90  
1 Iced Chocolate 9.90  
  
Subtotal: 29.80  
Tax : 1.79  
Rounding Adj. 0.01  
**TOTAL :** 31.60

..... Check Closed by MANAGER .....

11-06-2025 1:22 PM

GHL  
0988 31.60

\*\*\* Thank you \*\*\*  
Please come again

# CREW MEALS & REFRESHMENT.

12 NOV 2025

crew meals & refreshments

12 / 11

## RESTORAN MAJU AHMAD

50, JALAN BRP 1/2,  
SUNGAI BULOH,  
SELANGOR

### TAX INVOICE

TERMINAL : C1  
CASHIER : DAY CASHIER  
BILL NO : C1-0088738  
DATE : 2025-11-12 15:09:33  
TABLE : 29  
TOKEN : 219

Qty	Product	U.Price	Total
1	NASI KANDAR AYAM	7.90	7.90
1	NASI KANDAR AYAM SAY.	8.90	8.90
1	PAPPADAM	1.80	1.80
1	TEH AIS	2.90	2.90
1	TEH O AIS	2.40	2.40
1	NESCAFE AIS	3.90	3.90
Total Items =		6.00	
Total Qty =		6.00	
Sub total		RM 27.80	
Rounding		RM 0.00	
<b>Total RM</b>		<b>27.80</b>	
QR PAY		RM 27.80	
CHANGE		RM 0.00	

THANK YOU COME AGAIN  
2025-11-12 15:09PM



### ORDER INVOICE

SB Mall Sungai Buloh  
G-17B, SB Mall, Bukit Rahman Putra, 47000  
Sungai Buloh, Selangor

Invoice Number: 25111261253  
Date: 12 Nov 2025, 03:24 PM  
Order Type: Pick-Up  
Payment Method: ZUS Balance

#### Order Details:

Item	Quantity	Price
Iced Buttercrème Spanish Latté BOSS, Dairy, Regular Sweet	1	MYR 13.20
Iced OATSIDE Spanish Latté BOSS, Regular Sweet	1	MYR 14.20
Amount (Incl. SST% 6)	MYR 27.40	
Voucher	- MYR 6.60	
Subtotal	MYR 20.80	
Delivery Fee	MYR 0.00	
Rounding Adj	MYR 0.00	
<b>Grand Total</b>	<b>MYR 20.80</b>	
SST% 6	(MYR 1.18)	

Gerbang Alaf Restaurants Sdn Bhd  
(65351-M)  
Licensee of McDonald's  
Level 1, Bangunan TM, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor  
(CP ID No: B16-1808-31010640)  
McDonald's Rahman Putra DT(#223)  
Tel No.: 03-6141-0794  
TAX INVOICE  
MFY Side 3 / MFY Side 1  
INV# 102233100020618  
OrderKey# P050031:151820411  
ORD #97 -CSO #31- 12/11/2025 20:57:56  
QTY ITEM TOTAL  
1 M AyamGregSpicy 16.79  
1 M Sprite  
1 M Fries  
1 No, Thanks  
1 No Add-On  
1 L Spicy Double Cheese 17.55  
1 Spicy Double Cheese  
NO Pickle  
1 L Apple Juice 2.92  
1 L Fries  
1 Tom Yum McShaker 0.94  
1 No Add-On  
1 L Spicy Double Cheese 17.55  
1 Iced Mango Peach 0.04  
1 L Fries  
1 No, Thanks  
1 No Add-On  
Subtotal 55.79  
Eat-In Total (incl Tax) 59.14  
Rounding Adjust 0.01  
Mastercard 59.15  
TOTAL 6% Service Tax 0.35  
\* Indicates tax free items

# MOBILISATION FUND.

12 NOV 2025

Post Production Workstation

12/11

**Swtch®**

CG Computers Sdn Bhd (889271-M)  
SST ID: P11-1809-32000057  
Swtch @ Sungai Buloh (SB) Mall

**Invoice**

No:	WISL0022307	Mode:	MBB Debit
Code:	833592	S.Person:	noradam.hasnali
Date:	2025-11-12 13:46:32		
Customer: Izzat			
Desc	Qty	Amt	(incl Tax)
MYOYOZA/A EarPods (USB-C) - 2024	1	99.00	
Total (incl Tax):		99.00	
Deposit:		0.00	
Total:		99.00	

This is a computer generated invoice which does not require any signature.

**Transaction Terms & Conditions:**

- 1) Goods sold are not refundable or under the policy listed at [policy](#).
- 2) Any amendments to the 'Customer' details - as printed in this 'Invoice' - will not be allowed after the date of transaction.
- 3) Prices in this 'Invoice' includes Tax where applicable.

The QR code is valid until 1st of the following month only.  
Please scan/click on the QR code to request for your e-invoice before / by **2025-12-01**.

For additional e-invoice info, kindly refer to <https://einvoice.cgcomputers.com:8295/receipt>

If you have any enquiry or issue about e-invoice request, please contact our customer service at: 04-2023972 (WhatsApp) / email to [feedback@swtch.com.my](mailto:feedback@swtch.com.my)



crew meals & refreshments

13/11

## CREW MEALS & REFRESHMENT.

13 NOV 2025

### RESTORAN MAJU AHMAD

50, JALAN BRP 1/2,  
SUNGAI URAH,  
SELANGOR,  
MALAYSIA

\*\*\*\*\* TAX INVOICE \*\*\*\*\*

TERMINAL : C1  
CASHIER : DAY CASHIER  
BILL NO : 01-0000152  
DATE : 13/11/2025 14:21:24  
TABLE : 29  
TOKEN : 152

Qty	Product	U.Price	Total
1	NASI KANDAR RM	11.90	11.90
1	NASI KANDAR AYAM SAY.	8.90	8.90
1	NESCAFE AIS	3.40	3.40
1	LIMAU	2.70	2.70
1	TEH O AIS	2.40	2.40
1	NASI BRIYANI AYAM	12.90	12.90
Total Items =		6.00	
Total Qty =		6.00	
Sub Total		RM 42.70	
Rounding		RM 0.00	
Total RM		42.70	
QR PAY		RM 42.70	
CHANGE		RM 0.00	

THANK YOU COME AGAIN  
2025-11-13 14:21PM

### Receipt

RESTORAN PAK TAM  
20220136323  
SIKAP 20  
KG MELAYU, 40000 ALAM KUSTA  
HOSPITAL SS BULAN  
TEL: 016-3205160/010-2800340

Shop ID: HQ  
Terminal: T001  
Operator: HQ  
Receipt No.: HQ0001202513025  
Date/Time: (13-11-2025) 20:30:59  
Table: H4

Item Desc	U/Price	Qty	Total
	(RM)		(RM)
SUP AYAM	8.00	X 1	8.00
nasi putih	2.00	X 1	2.00
SUP DAGING	9.00	X 1	9.00
TELUR MATA	1.00	X 1	1.00
NASI GORENG BIASA	8.00	X 1	8.00
LIMAU	2.00	X 1	2.00
TEH O	1.50	X 1	1.50
**AIS	0.50	X 1	0.50
KEROPOK LEKOR	5.00	X 1	5.00
NESCAFE	3.50	X 1	3.50
Total Items: 9			
Subtotal			40.50
GRAND TOTAL			40.50
QR PAY			40.50

SEDAP BAGITAU KAMAN  
TAK SEDAP BAGITAU PAK TAM

## CREW MEALS & REFRESHMENT.

14 NOV 2025



ORDER INVOICE

Putra One Residences, Sungai Buloh  
G-3A (Ground Floor), Putra One Residences,  
Persiaran Bukit Rahman Putra 1, Bukit  
Rahman Putra, Seksyen U20, 40160 Shah  
Alam, Selangor

Invoice Number: 251114101464  
Date: 14 Nov 2025, 10:12 PM  
Order Type: Delivery  
Payment Method: ZUS Balance

Order Details:

Item	Quantity	Price
Iced French Vanilla Latté LYDIA, Dairy, Regular Sweet	1	MYR 11.90
Iced Buttercrème Spanish Latté BOSS, Dairy, Regular Sweet	1	MYR 13.20

Amount (Incl. SST% 6)	MYR 25.10
Voucher	- MYR 0.00
Subtotal	MYR 25.10
Delivery Fee	MYR 5.99
Rounding Adj	MYR 0.01
<b>Grand Total</b>	<b>MYR 31.10</b>
SST% 6	(MYR 1.42)

## CREW MEALS & REFRESHMENT.

15 NOV 2025

**CIMB OCTO**

**Successful**

Transaction Summary  
**MYR 31.00**  
15 Nov 2025 02:12:49 PM

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OCTO Reference No. 296092214

DuitNow Reference No. 02485511

To Paksu nasi kandar

**CIMB OCTO**

**Successful**

Transaction Summary  
**MYR 31.00**  
15 Nov 2025 01:44:45 PM

---

OCTO Reference No. 296007875

DuitNow Reference No. 02298861

To SHAMHERA ENTERPRISE



ORDER INVOICE

SB Mall Sungai Buloh  
G-17B, SB Mall, Bukit Rahman Putra, 47000  
Sungai Buloh, Selangor

Invoice Number: 25111553275  
Date: 15 Nov 2025, 02:38 PM  
Order Type: Pick-Up  
Payment Method: ZUS Balance

Order Details:

Item	Quantity	Price
Iced Spanish Latté LYDIA, Dairy, Regular Sweet	1	MYR 11.20
Iced Buttercrème Spanish Latté BOSS, Dairy, Regular Sweet	1	MYR 13.20
Iced OATSIDE Spanish Latté BOSS, Regular Sweet	1	MYR 14.20
Free Taste the World Luggage Tag	1	MYR 0.00
Amount (Incl. SST% 6)		MYR 38.60
Voucher		- MYR 5.60
Subtotal		MYR 33.00
Delivery Fee		MYR 0.00
Rounding Adj		MYR 0.00
<b>Grand Total</b>		<b>MYR 33.00</b>
SST% 6		(MYR 1.87)

# CREW MEALS & REFRESHMENT.

15 NOV 2025

*Crew meals*

M&G Fruits Sdn Bhd (773774-A)  
LGK 1, Old Wing, 1 Utama Shopping  
Centre, Central Park Avenue, Bandar Utama  
47800 Petaling Jaya, Selangor  
  
SST ID : M10-1606-32100321

Tax Invoice  
TERMINAL : 3740  
SALES NO. : 3740227643  
SALES DATE : 15/11/2025 21:14:09  
CASHIER : Cashier 1 Utama Shop

CLIENT : WALK IN

ITEM	QTY	UOM	U/P	AMOUNT
CFSP	2	PACK	2.50	5.00[SS]
SWEET PEAR CUT				
CFMS	1	PACK	3.50	3.50[SS]
MANGO SWEET CUT				

Item Count	3
Total Sales Incl. SST	8.50
Rounding Adjustment	0.00
Total After Rounding	8.50

DEBIT(BANKCARD)	8.50
Card No	51 XXXXXXXXXX 0988
App. Code	332027
51 XXXXXXXXXX 0988--	

SST summary	Amount(RM)	Tax(RM)
SS = 6%	8.02	0.48

Printed on: 15/11/2025 21:14:20

Thank You  
Please Come Again

*Crew meals*

YOUR ORDER NO : 289

Texas Chicken (Malaysia) Sdn Bhd (9861113-P)  
Lot 7398, Ground Floor, Jalan 1A/3,  
Bandar Baru Sungai Buloh,  
47000 Selangor

Texas Sungai Buloh

03-67339140

EST ID : W10\_1806-31006347 Restaurant ID : 11064

Receipt No : 980091959

Date : 15/11/2025 23:08:48 Take Away

Item Name : 1PC BIGCHICKEN

1PC BIGCHICKEN 17.20

PLASTIC BAG 1 0.20

-----

Sub Total 17.40

Rounding 0.00

Grand Total 17.40

Card(DEBIT(BANKCARD))

Card No : 519603xxxxxx9

App. Code : 888

Trace No : 967920

Terminal ID : 13

105-8403

Bill Inclusive of Service Tax 0.97

(6%)

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# MOBILISATION FUND.

15 NOV 2025

Post production.

**PUBLIC BANK**

ALL IT HYPERMARKET SDN BHD  
LOT LG101 1 UTAMA SHPG CENTRE,  
NO 1 LEBUH BANDAR UTAMA,  
BANDAR UTAMA, SELANGOR  
HOST MYDEBIT BATCH NO 001187  
TID 50xxxx94 MID 660xxxx042  
INV NO 019968 TRACE NO 060772

**RGEST**  
R RETAIL OUTLET IN MALAYSIA

**HYPERMART SDN BHD**  
Registration No. 200201031867 (599532-M)

**MALAYSIA RECORDS**

**RECEIPT**  
No.: Order ONEU1-25-15045  
Ref.: ONEU1/17538  
Selangor Date: 15-11-2025 21:32  
Cashier: muhamain.ali  
PIC: fareed.zulkifli

Delivery To:

**SALE**

MYDEBIT  
\*\*\*\*\* 0988  
DATE/TIME 15NOV2025 21:32:30  
ENTRY TYPE CONTACTLESS  
REF NO 531913060772

**APPROVAL CODE** 376570

NO	ITEM CODE	DESCRIPTION	QTY	U.PRICE	TOTAL
1	CA348	Card Reader Onthe OTEN USB-C to CFexpress USB-B & SD/TF (OTN-C11)	1	99.00	99.00
2	619659188528	MicroSD Sandisk 128GB Extreme Pro MICROSDXC SDSQXCD-128G-GN6MA 200Mbs	1	129.00	129.00
					<b>TOTAL</b> RM 228.00

Membercard: Please allow us to update your points within 3 working days after your purchase.  
Login <https://login.allitrewards.com.my> to enjoy Member's Exclusive Benefits.

Payment:  
Visa/Master-ONEU 228.00  
Remarks:  
This is a computer generated document. No signature is required.

ALL IT's Terms & Conditions are posted in our outlets and on the back of this receipt. Please read and agree with them prior to purchasing any product.

**Hypermarket Outlets:**

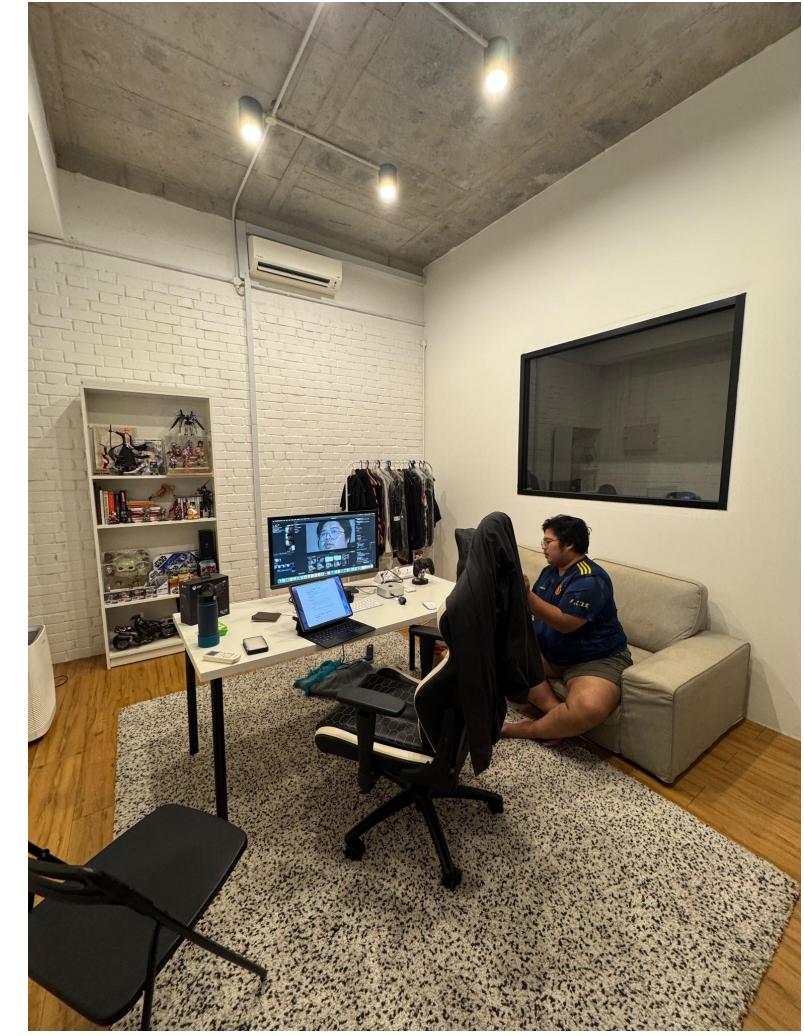
1 Utama Shopping Centre, PJ	(03) 7710 0073	info.1utama@allit.com.my	Lotte's Kajang	(03) 6273 4815	info.kajang@allit.com.my
Central City, Shah Alam	(03) 5811 4824	info.city@allit.com.my	Mid Valley Megamall, KL	(03) 2303 5935	info.midvalley@allit.com.my
Digital Mall, Soc 14, PJ	(03) 7954 2636	info@allit.com.my	Setapak Central, KL	(03) 4143 8869	info.setapakcentral@allit.com.my
IOI City Mall, Putrajaya	(03) 8000 8888	info.ioicity@allit.com.my	Sunway Velocity, Cheras	(03) 2333 9211	info.velocity@allit.com.my
JKS Mall, Pandan Indah	(03) 9050 1716	info.jks@allit.com.my			
IPC Shopping Centre, Damansara	(03) 7725 2468	info.ipc@allit.com.my			
MyTOWN Shopping Centre, Cheras	(03) 7490 2165	info.mytown@allit.com.my			
Pavilion Damansara Heights, KL	(03) 2011 8941	info.pavilion@allit.com.my			
Plaza Low Yat, KL	(03) 2141 0245	info.lowyat@allit.com.my			
Seria KLCC, KL	(03) 2703 4565	info.seria@allit.com.my			

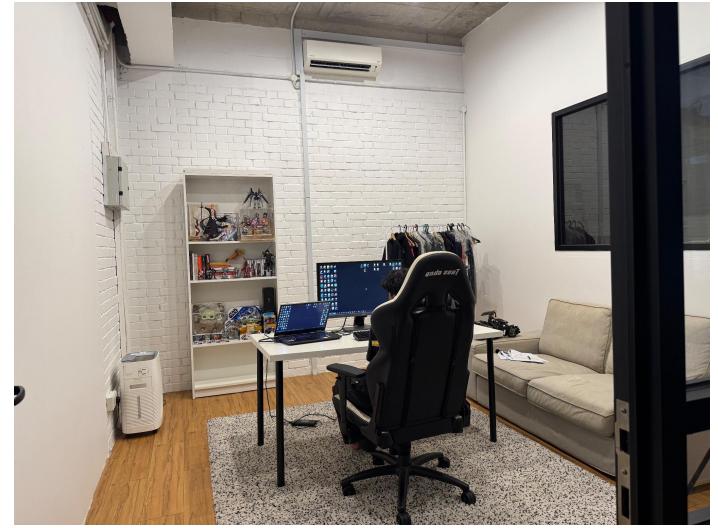
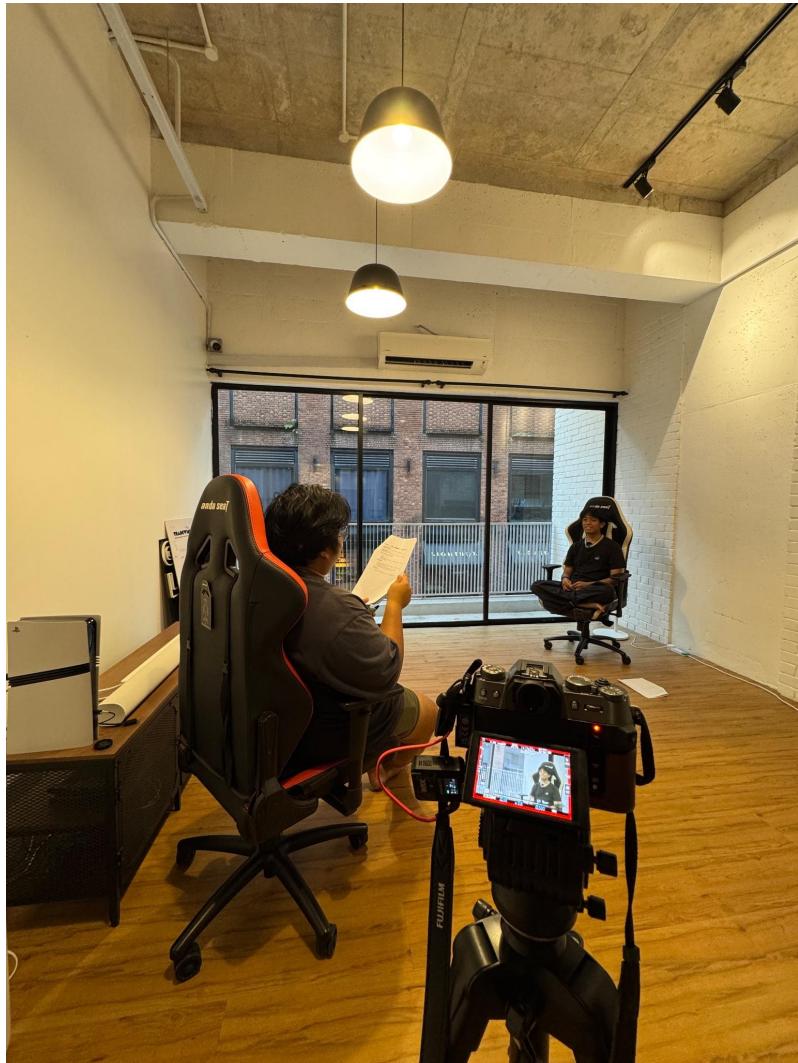
**Xpress Outlets:**

Lotte's Kajang	(03) 6273 4815	info.kajang@allit.com.my
Mid Valley Megamall, KL	(03) 2303 5935	info.midvalley@allit.com.my
Setapak Central, KL	(03) 4143 8869	info.setapakcentral@allit.com.my
Sunway Velocity, Cheras	(03) 2333 9211	info.velocity@allit.com.my

**Online Store:**  
[www.allitsupermarket.com.my](http://www.allitsupermarket.com.my)  
Tel: 012 712 2944  
online@allit.com.my

**FIVE**. Behind the scene





**REQUEST**

Release of 2nd Tranche

**RM3000**