

Name, ID No & Email

Lim Ah Kow
630328-08-3321 lim.0328@yahoo.com

Outlet Name

GIANT SUPERMARKET KEJANA JAYA
Co. No : 667015-P

Product & Price

RM
3X 2.00
1188850 ATLAS ICE CUBES 2.5K 6.00
4055543 GIANT S/ROLL 8.5" 4.00
1334157 MILO 1KG 15.90
4035714 NUTRIFRES CONCEN'RAT 9.45
4192779 NESTLE OREO 750M. 13.70
4001850 PLASTIC BAG 0.20
RD-Buy >= 1 Get 5% 0.80-
SUBTOTAL 48.45
=====

TOTAL	48.45
CASH	50.00
CHANGE DUE	1.55

YOUR SAVINGS FOR TODAY 5.30

~ Promo price items

Invoice/Receipt No
Date

St:1002 Ctr2 ID:118 Inv:56142
12:01 14/06/20

NOTE:

- 1) Receipt date must be within **5 June till 22 July 2021**
- 2) Purchase must be **minimum 2 MILO® Cans and/or bottles**

Outlet Name / Logo

TESCO

Product & Price

07322540592412 TENA PANTS 27.99

Product & Price

05556001258298 MILO ACTIV 12.99

Product & Price

05556001258298 MILO ACTIV 12.99

Date

13/06/2020 13:00:00 008 1029 1393

Adam bin Ali
870101-14-5011
adam.0101@yahoo.com

Name, ID No & Email

NOTE:

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THANK-YOU FOR SHOPPING AT TESCO

www.tesco.com.my

www.facebook.com/tescomy

13/06/2020 13:00:00 008 1029 1393

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Outlet Name / Logo

TESCO

PARADIGM

TESCO STORES (MALAYSIA) SDN.BHD
Company Reg No. 521419 K

Product
& Price

08888260006169	SINGLONG R	3.49
08888260006169	SINGLONG R	3.49
08888260006169	SINGLONG R	3.49
08888260006169	SINGLONG R	3.49
08888260006169	SINGLONG R	3.49
09556001183552	MILO UHT	8.60
09555216540693	TESCO FRES	7.29
09556166030067	DL UHT MIL	3.99
09556166030067	DL UHT MIL	3.99
09556001183552	MILO UHT	8.60
09555216579372	TESCO FULL	4.29
09555216579372	TESCO FULL	4.29
09555216579372	TESCO FULL	4.29
09555216579372	TESCO FULL	4.29
09555216579372	TESCO FULL	4.29
05740900804302	LURPAK BUT	17.50
09556191012021	KIMBALL TH	4.35
09557443024532	DELT GOLD	7.95
09556001217233	MILO 3IN1	10.90
TOTAL		112.07
Cash		112.10
Rounding		0.02
CHANGE DUE		0.05

Sandra Lim Chan Mooi
020214-33-0028
Sandra.lcm 0202@gmail.com

Name, ID
No &
Email

NOTE:

- 1) Receipt date must be within **5 June till 22 July 2021**
- 2) Purchase must be **minimum 2 MILO® Cans and/or bottles**

Date

26/06/2020

20:14 05046 007 1006 9602

Invoice/Receipt No

THANK-YOU FOR SHOPPING AT TESCO

www.tesco.com.my

www.facebook.com/tescomy

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14/6/2021

NO. 9019672

NO.	QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL (RM)
1	1	Milo 3in		17.00	

Perumal A/L Murthy
930422-01-7083
per. murthy@gmail.com

NAALENA ENTERPRISE
No 21 Jalan S88/12 Kelana Jaya
47301 Petaling Jaya
Tel: 03-78031337

CASH / INVOICE: 17.00

DISAHKAN OLEH 經手人

→ Date

→ Invoice/Receipt No

→ Product & Price

→ Name, ID No & Email

→ Outlet stamp

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Outlet Name

NSK TRADE CITY (KD) SDN BHD
 1172492-11
 NO 1, JALAN KENTYALANG 11/1,
 SEKSYEN 11, KOTA DAMANSARA,
 JALAN 9, 47810 PETALING JAYA
 SELANGOR DARUL EHSAN,
 www.nsktrade.com

INVOICE

Customer : (42597377)
YACASHILA A/F RAGOO

Invoice/Receipt No
Date ←

INVOICE NO : 179154

CUSTER :C25

23-05-2020

01:48:17 PM
(25)

Product & Price

END 2001 SP050E 7# @3.25

MILD ACT-GO 1-1*200M \$7.90

2554001183552	*1	7.90
---------------	----	------

WULO STD 240ML \$1.80

3556001051509	*1	1.80
---------------	----	------

MCLO RTD 240ML 21.80

MS56001051509 -2 1.80

WILD RTD 240ML \$1.50

7556001051309 #1 1.80

NILB SP 100 \$16.90
SUBTOTAL \$16.90

9 125002094573 41 16.50

1557002152016	*1	2.10
---------------	----	------

EMAX-5/ROLL M GREEN 83-90

[illegible]

0.14285714285714285

Total Sales	Vol 100
-------------	---------

Rounding Adjustment Ref -0

Net Total	RM 100
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Payment Method	DEBIT CREDIT
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STRASANO ADUAN HANYA DILATAS HERASA
KURANG BERKUALITAS DARI STRASANO 3 MARI SU

WISIT PERBELIAN DLM TENDAH 3 HARI
BELI 3 BARANGAN BUATAN MALAYSIA!

STELLA HOSKINS BURTON, MARRIED

ONLINE SHOPPING

Dear Customer, We are now online.
Please scan the QR code below to start
shopping at our online official store.



http://ezyshare.online/sqlub_catalog4/s.aspx?mid=s-0002

You can also access our online official store by browsing www.nsktrade.com and then click on Online shopping button

Name,
ID No &
Email

Aminah binti Yusof
670201-10-5144
minah201@hotmail.com

NOTE:

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Ranjini A/p Kumaran
T80321-48-3288
ranjini.k321@gmail.com

PSS KELANA JAYA 2
LOT 2, SS 4E/10, JLN BAHAGIA, TEL : 03-7
KELANA JAYA, P JAYA, SELANGOR
47301 tel: (037) 875-3622

INVOICE
HAFIZ (5308)
Sunday 14 June 2020 11:45:09
Invoice No. 000001423027

QUANTITY	PRODUCT	PUMP NO	PRICE/ UNIT (RM)	AMOUNT (RM)
1	MILO ACTIGEN-E SOFTP	8	11.20	11.20
Total Amount:				11.20
Rounding Adjustment:				0.00
*Grand Total:				11.20
Received:				11.20

*Grand Total is subject to Rounding Mechanism.
It was a pleasure serving you. THANK YOU & come again.
Any feedback, please call MESRALink :1-300-88-8181

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Name, ID No & Email

Outlet name/Logo

Date

Invoice/Receipt No

Product & Price

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Aminah binti Yusof
670201-10-5144
minah201@hotmail.com

→ Name, ID No & Email

99 SPEED MART S/B (519537-X)

→ Outlet Name

LOT P.T. 2811, JALAN ANGSA,
TAMAN BERKELEY
41150 KLANG, SELANGOR
1354-TMW OVERSEAS UNION

INVOICE NO : 19159/102/T0043

→ Invoice/Receipt No

01:23PM

581264

14-06-20

→ Date

1867 MILD KOSONG STIK PEK 1	RM13.95
9132 NESTLE KITKAT STICK 85	RM12.60
@3 X RM 4.20	
525 NESCAFE ORIGINAL CAN 24	RM6.60
@3 X RM 2.20	

→ Product & Price

Total Sales RM	33.15
CASH RM	53.20
CHANGE RM	20.05

Thank You. Please come again
Keep the invoice for applicable returns

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Name &
ID No

Sandra Lim Chan Mooi
02-0214-33-0028

FOOK YAU SON BHD

Outlet Name

Invoice/
Receipt No

CASH Sandra.lcm.0202@gmail.com

Email

RECEIPT CSK0000000 DATE 13/06/2020

Date

SALESPERSON:
CASHIER USER:

ITEM	QTY	U/P	AMOUNT
9558001047175	3	0.00	0.00
NESCAFE ORIGINAL CAN 240ML			
9558001271167	1	13.00	13.00
MILO ACTIV - GO REFILL 850G			

Product & Price

TOTAL QTY:	4	
SUB-TOTAL		13.00
DISC		0.00
TAX		0.00
ROUNDING		0.00
TOTAL		20.00
CASH		50.00
CHANGE		30.00

GOODS SOLD ARE NOT RETURNABLE.
THANK YOU

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Outlet Name ←

Invoice/Receipt No ←

Product & Price ←

Name, ID No & Email →

Date →

AEON BIG (H) Sdn Bhd (242659-T)
 Level 3, No. 3, Jalan SS 16/1
 47500, Subang Jaya,
 Selangor Darul Ehsan, Malaysia
 SST ID: B16-1808-3200021

InvNo: 20200613/1016/006/0335

1x SS5800120454	14.90
MILO KOSONG FOC3S	
Discount	-2.00
SUB-TOTAL	11.90
TOTAL	11.90
MYDebit	11.90
Acc No.: 428332*****3287	
Approval Code: 584444	
Item Count 1	Change Amt 0.00
Serv. Tax Summary	Amount Tax
No Serv Tax	11.90 0.00
Total	11.90 0.00
St:1016 Rg:006 Ch:0275572	18.0333
19:35	13/06/2020

AEON BIG HYPERMARKET
 MID VALLEY KUALA LUMPUR

WEBSITE : aeonbig.com.my
 CUSTOMER CARELINE : 1300-80-2366

Electronic / Electrical products sold
 are not exchangeable / refundable
 TERMS AND CONDITION Apply

QR Code

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Outlet
Name

Shopee Mobile Malaysia Sdn Bhd(1134832-W)

Level 25, Southpoint,
Mid Valley City, Lingkaran Syed Putra,
59200 Kuala Lumpur
SST No : W10-180B-38082994



Invoice

Customer Name

Customer Address

Order ID: 200616VGG2V39Y

Invoice No: SPWMS203966553

Invoice Date: 18/06/2020

Order Date: 16/06/2020

Invoice No
Date

No	Description	Quantity	Unit Price (RM)	Sub Total (RM)
1	Nestle MILO Activ-Go Kosong (30g x 18s) , 2 Packs.Nestle MILO Activ-Go	1	27.60	27.60
2	Nescafe Kopi O (240ml x 6 Cans)	1	11.90	11.90
3	Nestle MILO Activ-Go Chocolate Malt Powder (200g)	1	4.10	4.10
Total				43.60
Total Discount				-0.00
Shipping Fee				0.00
SST (0%)				0.00
Grand Total				43.60

Product & Price

This is computer generated invoice, hence no signature required.

Adam bin Ali
871010-14-5011
adam010@hotmail.com

Name, ID No & Email

**Shopee Invoice
Request via Chat**

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Outlet Name

Rurutika Sdn Bhd

28, JALAN TANJUNGPONDEK MOKARA 31/59 KAWASAN INDUSTRI KOTA KEMUNING
60122073140

INVOICE

Invoice Number
Order Number
Order Date:
Invoice To:
Invoice Date:

254176502697124

Invoice No

254176502697124
16 Jun 2020

16 Jun 2020

Date



Your ordered items for 254176502697124

#	Product name	Seller SKU	Shop SKU	Price	Paid Price
1	NESTLE MILO KOSONG ACTIV-GO 18 Sticks 30g x2 packs	12267514x2	MI444WNAA0FPQBANMY-20121182	33.00	33.00
2	Nescafe Original Coffee Can 5x1, 240ml	12417603	882452714_MY-2572310778	0.00	0.00

Product & Price

Name,
ID No &
Email

Ranjini A/p Kumaran
780321 -- 48 - 3288 ranjini.k 321@gmail.com

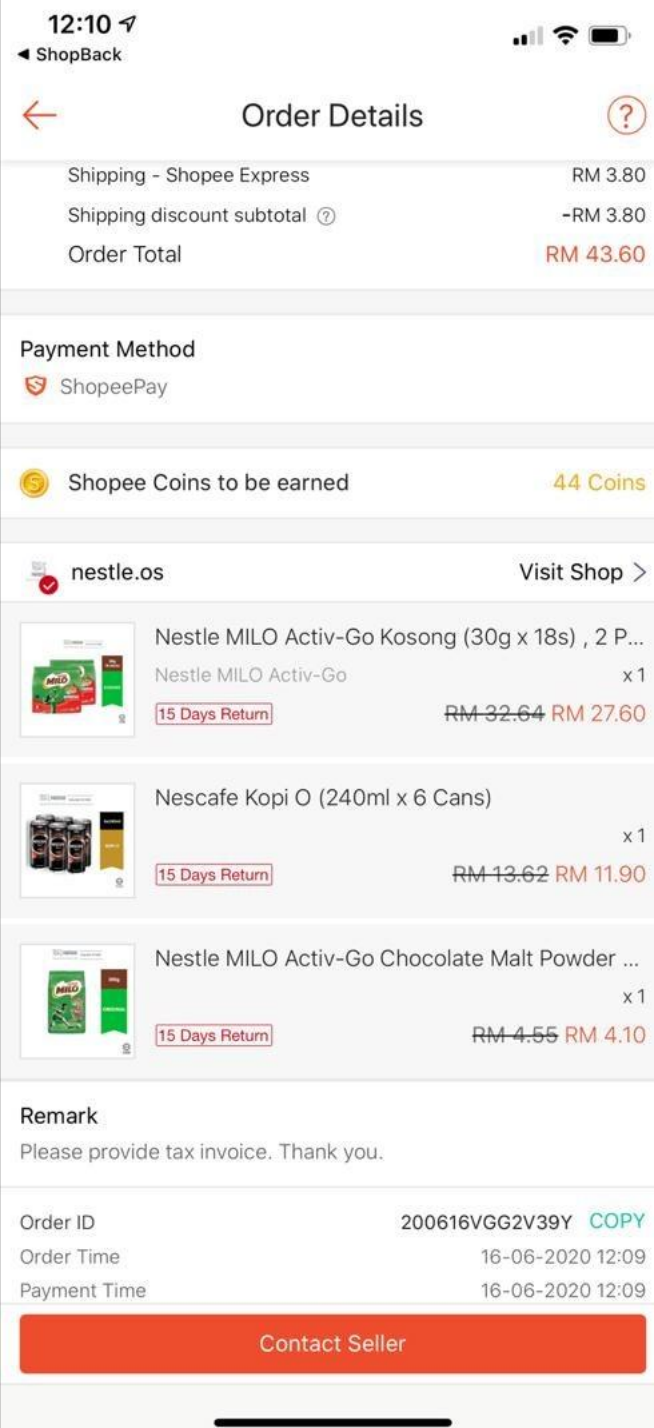
Subtotal	RM 42.00
Less: Voucher applied	RM 0.00
Total	RM 42.00
Shipping	+RM 0.00
Net paid	RM 42.00

Upon receipt of your order, we encourage you to examine the parcel carefully and keep your buying invoice. Should there be any item damage due to our transportation, please contact our customer service within 24 hours for claim purposes.

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**Lazada Invoice
Request via Chat**



Not Invoice - **DISQUALIFIED**

Shopee Order on App

12:11

Not Invoice - **DISQUALIFIED****Lazada Order on App****Order Details**

Package 1

Processing

Sold by NESTLE Flagship Store >

Get by Mon 22 Jun - Mon 29 Jun, Standard Delivery

**LazMall** NESTLE MILO KOSONG ACTIV-GO 18
Sticks 30g x2 packs

No Warranty

RM33.00

x 1

CANCEL

**LazMall** Nescafe Original Coffee Can 5+1,
240ml

No Warranty Available

RM9.90

x 1

CANCEL

Chat Now

Order #254176502697124

Placed on 16 Jun 2020 12:00:01

Paid on 16 Jun 2020 12:00:07

Subtotal RM42.90

Shipping Fee RM8.00

Total Saving -RM8.00 ^

Shipping Fee Discount -RM8.00

Shipping Fee Voucher -RM8.00

2 Items, 1 Package

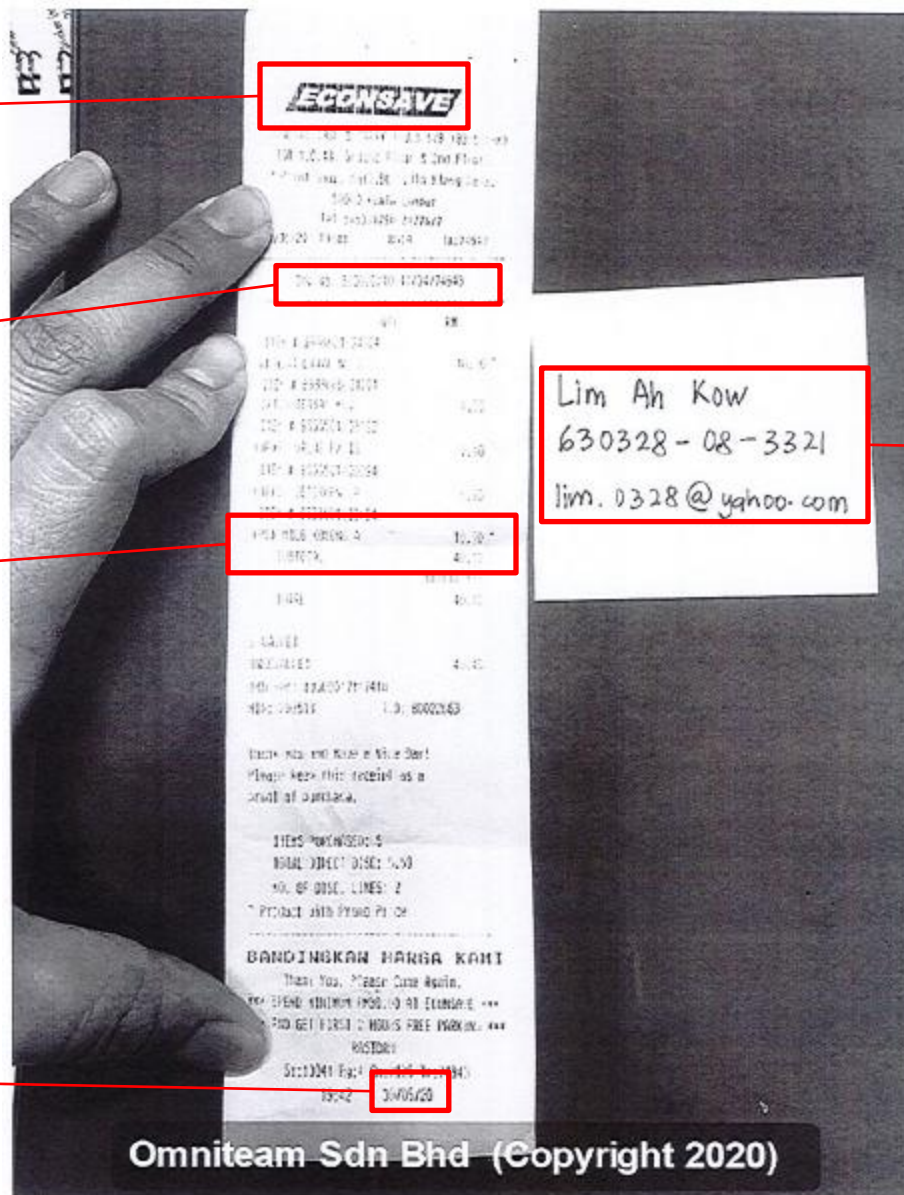
Total(0% GST): **RM42.90**

Outlet Name/Logo

Invoice/Receipt No
Illegible

Product & Price
Illegible

Date



Name, ID No &
Email

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Outlet Name/Logo

Invoice/Receipt No

Product & Price

Not participating
product

MEGA GRADE SDN BHD
(1201203-U)
NO.2, JALAN SEPADU,
UNITED GARDEN, JALAN KELANG LAMA,
TEL : 03-79712674 FAX : 03-79806668
GST ID : 001087242240
SIMPLIFIED TAX INVOICE

CASH
Doc No. : CS00790075 Date: 24/05/2021
Cashier : USER Time: 10:04:00
Salesperson : Ref. :

Item	Qty	S/Price	Amount	Tax
9556001128034 MILO 3IN1 8'S	1	6.90	6.90	SR0
4800361002974 NESTLE MILO CEREALS 170G	1	5.70	5.70	SR0
Total Qty:	2		12.60	

Total Sales (Excluding GST) : 12.60
Discount : 0.00
Total GST : 0.00
Rounding : 0.00
Total Sales (Inclusive of GST) : 12.60
{TNG} VISA : 12.60
Change : 0.00

Tax Code	%	Amt (RM)	Tax (RM)
SR0	0	12.60	0.00
Total :		12.60	0.00

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

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