QUALIFIED ENTRY

Name, ID No & Email


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

GIANT SUPERMARKET KE ANA JAYA
Co. No : 6670 I5-P

		RM
3X 2.00		
1188850	ATLAS ICE CUBES ?.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

St:1002 Ctr2 ID:118 Inv:56142
12:01 14/ 6/20

Omniteam Sdn Bhd (Copyright 2020)

Outlet Name

Product & Price

Invoice/Receipt No

Date

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

QUALIFIED ENTRY

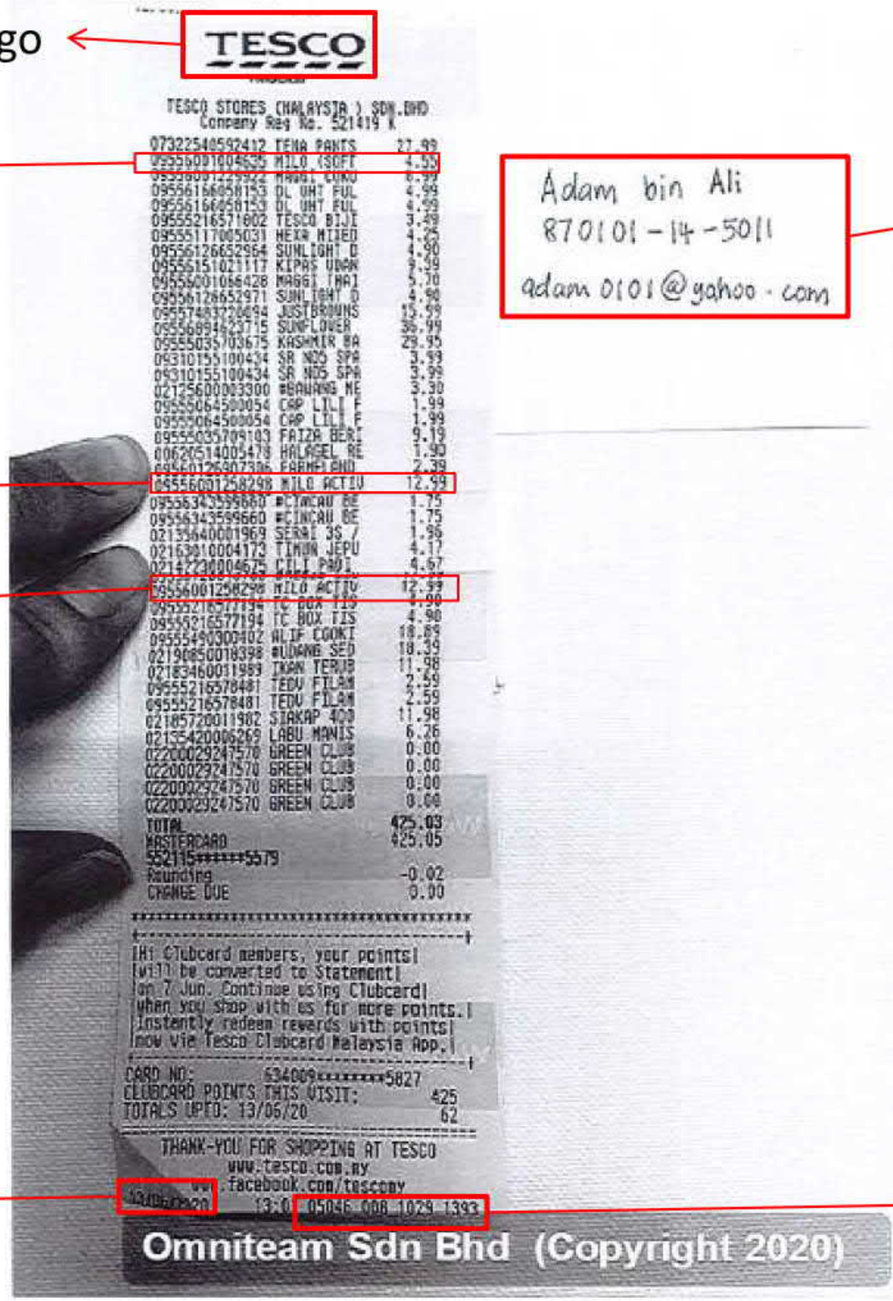
Outlet Name / Logo

Product & Price

Product & Price

Product & Price

Date



Adam bin Ali
870101-14-5011
adam0101@yahoo.com

Name, ID No & Email

Invoice/Receipt No

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

QUALIFIED ENTRY

Outlet Name / Logo

TESCO

PARADIGM

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

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
09557443024632	DELI GOLD	7.95
09556001217233	MILO 3IN1	10.90
TOTAL		112.07
Cash		112.10
Rounding		0.02
CHANGE DUE		0.05

Product & Price

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

Name, ID No & Email

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

|Hi Clubcard members, your points|
|will be converted to Statement|
|on 7 Jun. Continue using Clubcard|
|when you shop with us for more points.|
|Instantly redeem rewards with points|
|now via Tesco Clubcard Malaysia App.|

CARD NO: 634009********5827
CLUBCARD POINTS THIS VISIT: 112
TOTALS UPTO: 26/06/20 499

THANK-YOU FOR SHOPPING AT TESCO
www.tesco.com.my
www.facebook.com/tescomy

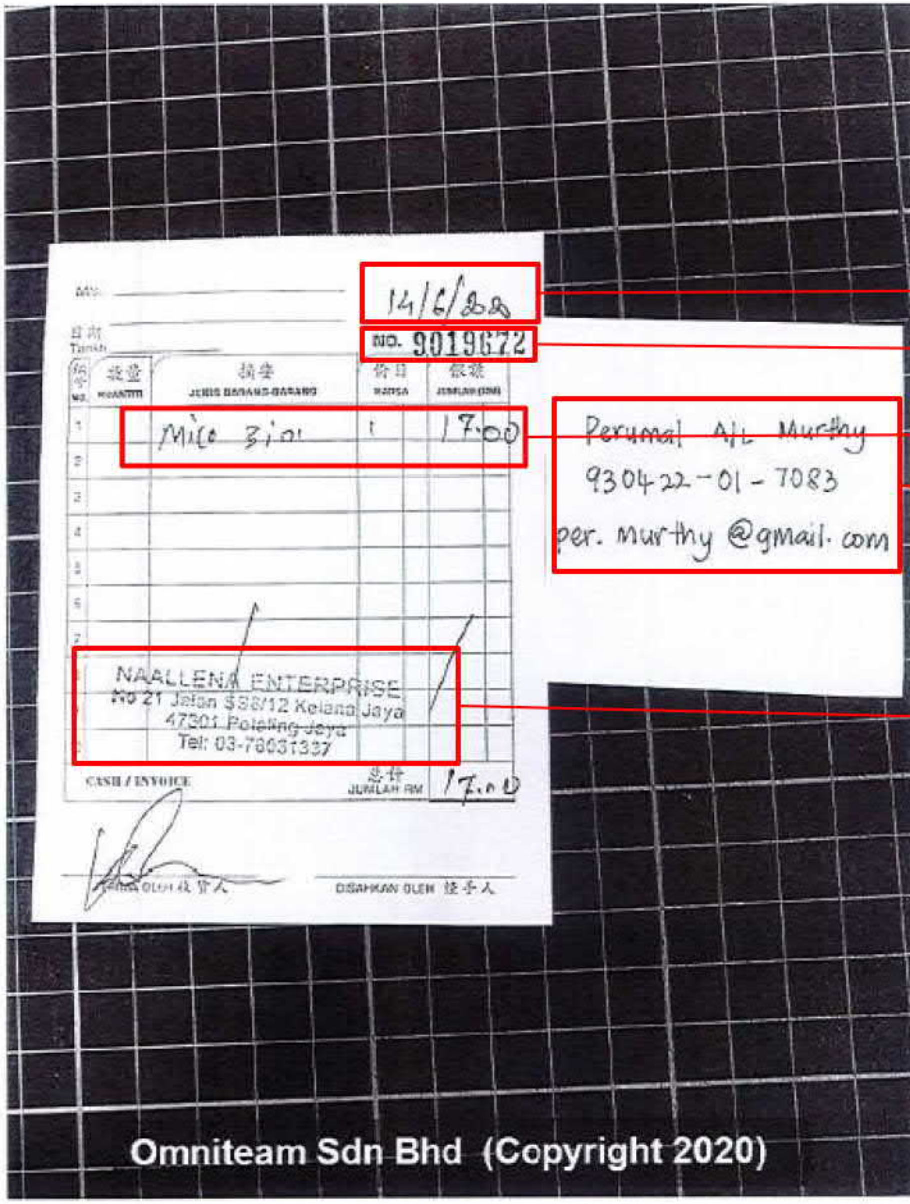
Date

26/06/2020 20:14 05046 007 1006 9602

Invoice/Receipt No

Omniteam Sdn Bhd (Copyright 2020)

QUALIFIED ENTRY



Date

Invoice/Receipt No

Product & Price

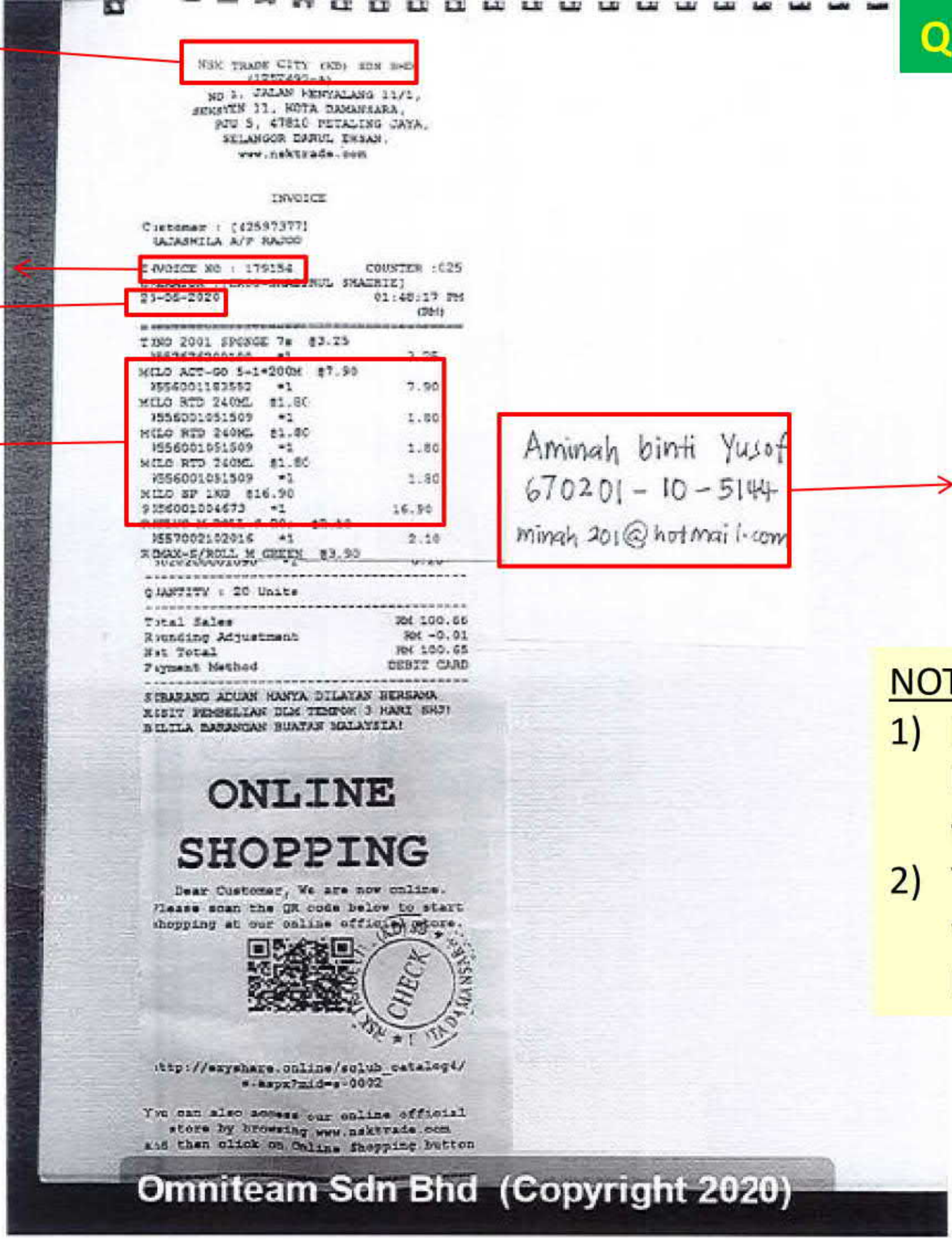
Name, ID No & Email

Outlet stamp

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

QUALIFIED ENTRY



NSK TRADE CITY (KD) SDN BHD
(1257492-A)
NO 1, JALAN PENYALANG 11/1,
SEKSYEN 11, KOTA DAMANSARA,
PJU 5, 47810 PETALING JAYA,
SELANGOR DARUL EHSAN.
www.nsktrade.com

INVOICE

Customer : [425973771]
RAJASHILA A/P RAJOO
INVOICE NO : 179154 COUNTER :C25
SHAZRIE]
23-05-2020 01:48:17 PM
(RM)

TINO 2001 SPONGE 7s @3.25
MILO ACT-GO 5+1*200M @7.90
9556001183552 *1 7.90
MILO RTD 240ML @1.80
9556001051509 *1 1.80
MILO RTD 240ML @1.80
9556001051509 *1 1.80
MILO RTD 240ML @1.80
9556001051509 *1 1.80
MILO SF 1KG @16.90
9556001004673 *1 16.90
9557002102016 *1 2.10
XMAX-S/ROLL M GREEN @3.90

QUANTITY : 20 Units

Total Sales RM 100.66
Rounding Adjustment RM -0.01
Net Total RM 100.65
Payment Method DEBIT CARD

SEBARANG ADUAN HANYA DILAYAN BERSAMA
RESIT PEMBELIAN DLM TEMPOH 3 HARI SHJ!
BELILAH BARANGAN BUATAN MALAYSIA!

ONLINE
SHOPPING

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

CHECK

http://easyshare.online/eclub_catalog4/
e.aspx?mid=s-0002

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

Aminah binti Yusof
670201 - 10 - 5144
minah 201@hotmail.com

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

QUALIFIED ENTRY

Ranjini A/p Kumaran
780321 - 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		@ 11.20	11.20

Total Amount: 11.20
Rounding Adjustment: 0.00
*Grand Total: 11.20

$$$$ Received: 11.20

* T 0 0 0 0 0 1 4 2 3 0 2 7 *

*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

Omniteam Sdn Bhd (Copyright 2020)

Name, ID No & Email

Outlet name/Logo

Date

Invoice/Receipt No

Product & Price

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

QUALIFIED ENTRY

→ Name, ID No & Email

→ Outlet Name

→ Invoice/Receipt No

→ Date

→ Product & Price

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

QUALIFIED ENTRY

Name & ID No

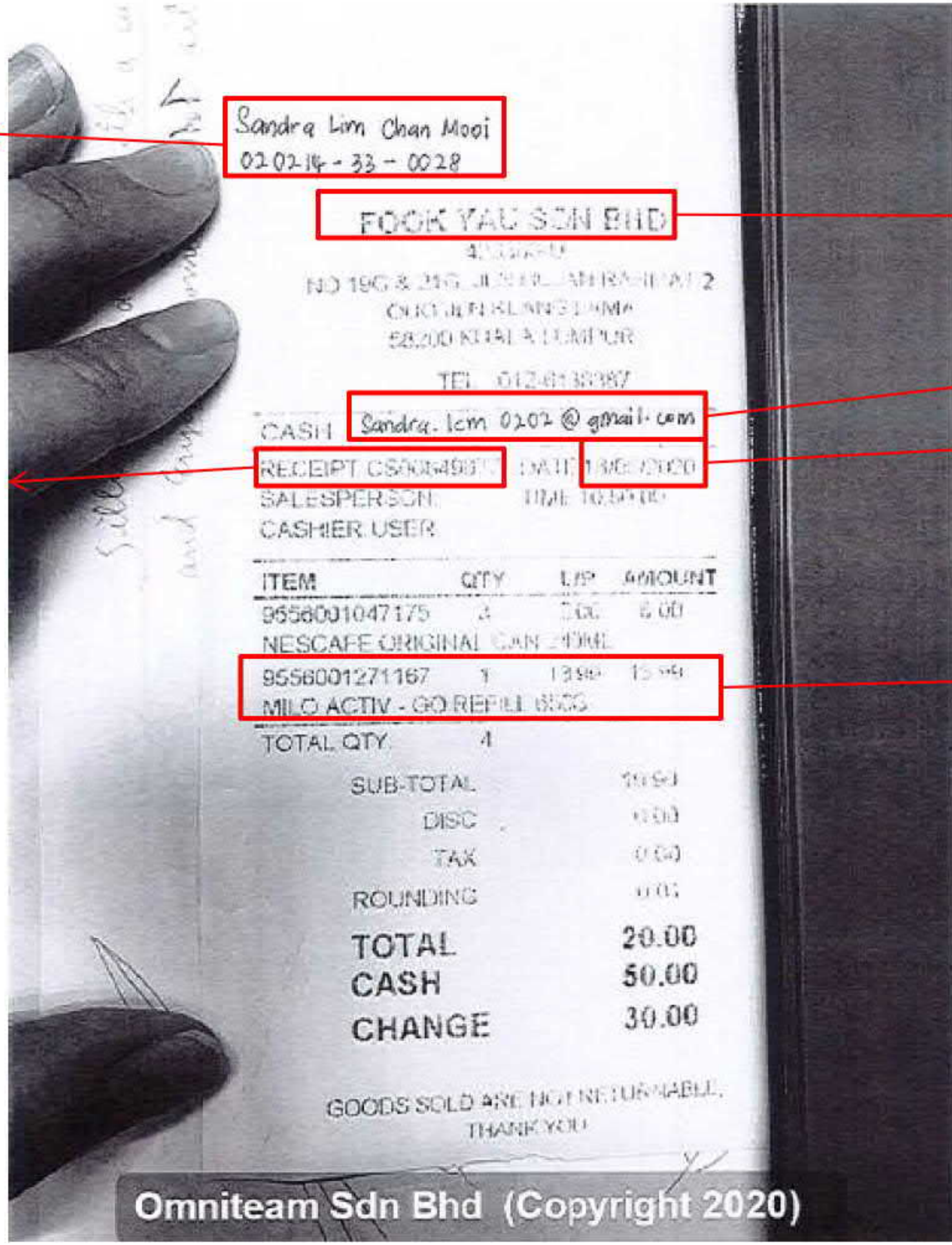
Outlet Name

Email

Date

Invoice/ Receipt No

Product & Price



NOTE:

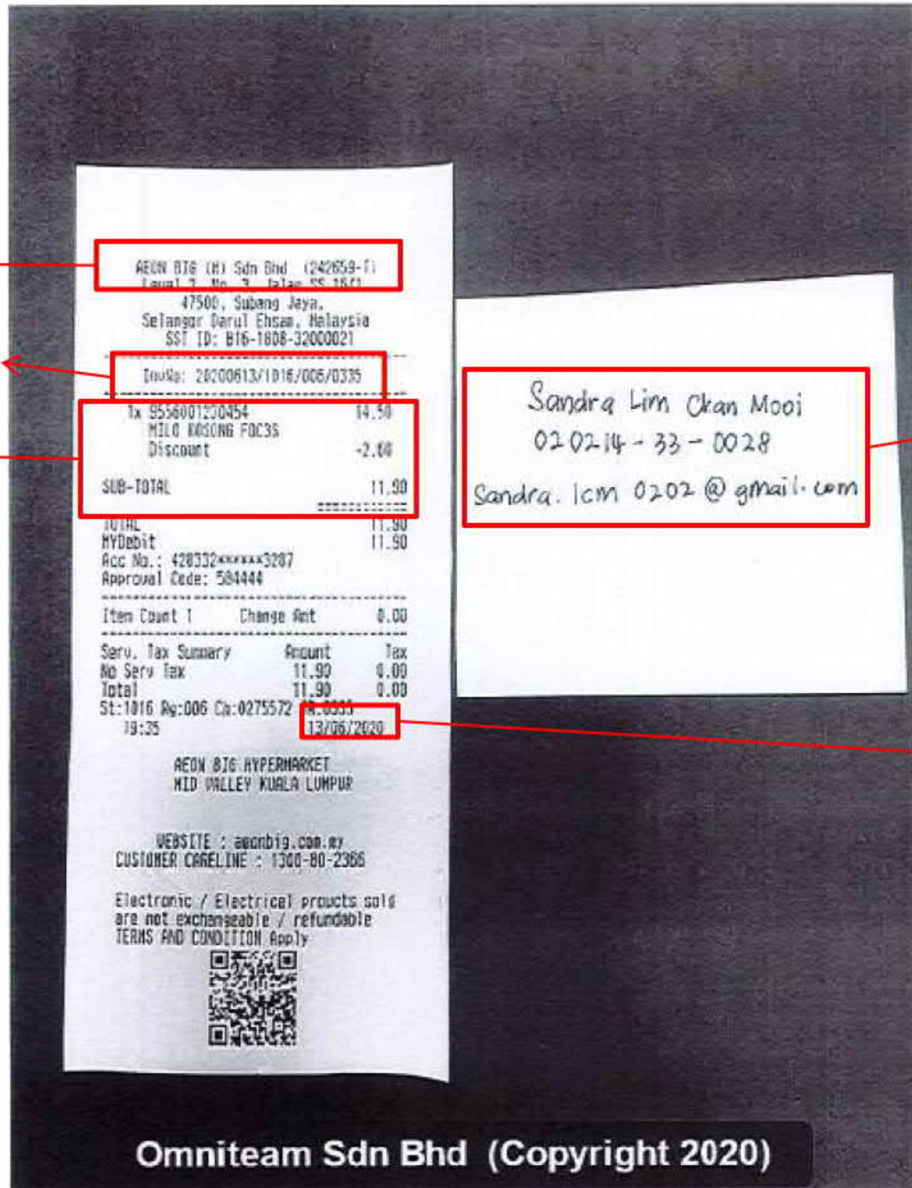
1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

QUALIFIED ENTRY

Outlet Name

Invoice/Receipt No

Product & Price



AEON BIG (M) Sdn Bhd (242659-T)
Level 7, No. 3, Jalan SS 16/1
47500, Subang Jaya,
Selangor Darul Ehsan, Malaysia
SST ID: B16-1808-32000021

InvNo: 20200613/1016/006/0335

1x 9556001220454	14.50
MILO KOSONG FOC3S	
Discount	-2.60
SUB-TOTAL	11.90
TOTAL	11.90
MYDebit	11.90

Acc No.: 428332xxxxxx3287
Approval Code: 504444

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 Tr.0335
19:35 13/06/2020

AEON BIG HYPERMARKET
MID VALLEY KUALA LUMPUR

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

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

Sandra Lim Chan Mooi
020214-33-0028
Sandra.lcm0202@gmail.com

Omniteam Sdn Bhd (Copyright 2020)

Name, ID No & Email

Date

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

QUALIFIED ENTRY

Outlet Name

Shopee Mobile Malaysia Sdn Bhd(1134832-W)
Level 25, Southpoint
Mid Valley City, Lingkaran Syed Putra,
59200 Kuala Lumpur
SST No : W10-1808-38082994

Shopee

Invoice

Customer Name: [redacted]
Customer Address: [redacted]
Order ID: 200616VGG2V39Y

Invoice No: SPWM5203966953
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

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) For online order, final payment amount **MUST be RM10 and above** (EXCLUDING voucher discount & delivery charge)

QUALIFIED ENTRY

Outlet Name

Rurutiki Sdn Bhd
26, JALAN ANGGERIK MOKARA 31/59 KAWASAN INDUSTRI KOTA KEMUNING
60122073140

INVOICE

Invoice Number	254176502697124
Order Number	254176502697124
Order Date:	16 Jun 2020
Invoice To:	[redacted]
Invoice Date:	16 Jun 2020

Invoice No

Date

254176502697124

[redacted]

Your ordered items for 254176502697124

#	Product name	Seller SKU	Shop SKU	Price	Paid Price
1	NESTL� MILO KOSONG ACTIV-GO 18 Sticks 30g x2 packs	12267514x2	MI444WNAA9FFQBANMY-20121152	33.00	33.00
2	Nescafe Original Coffee Can 5+1, 240ml	12417663	982452714_MY-2572370773	9.90	9.90

Product & Price

Subtotal	RM 42.90
Less: Voucher applied	RM 0.00
Total	RM 42.90
Shipping	+RM 0.00
Net paid	RM 42.90

Name, ID No & Email

Ranjini A/p Kumaran
780321 - 48 - 3288 ranjini.k321@gmail.com

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.

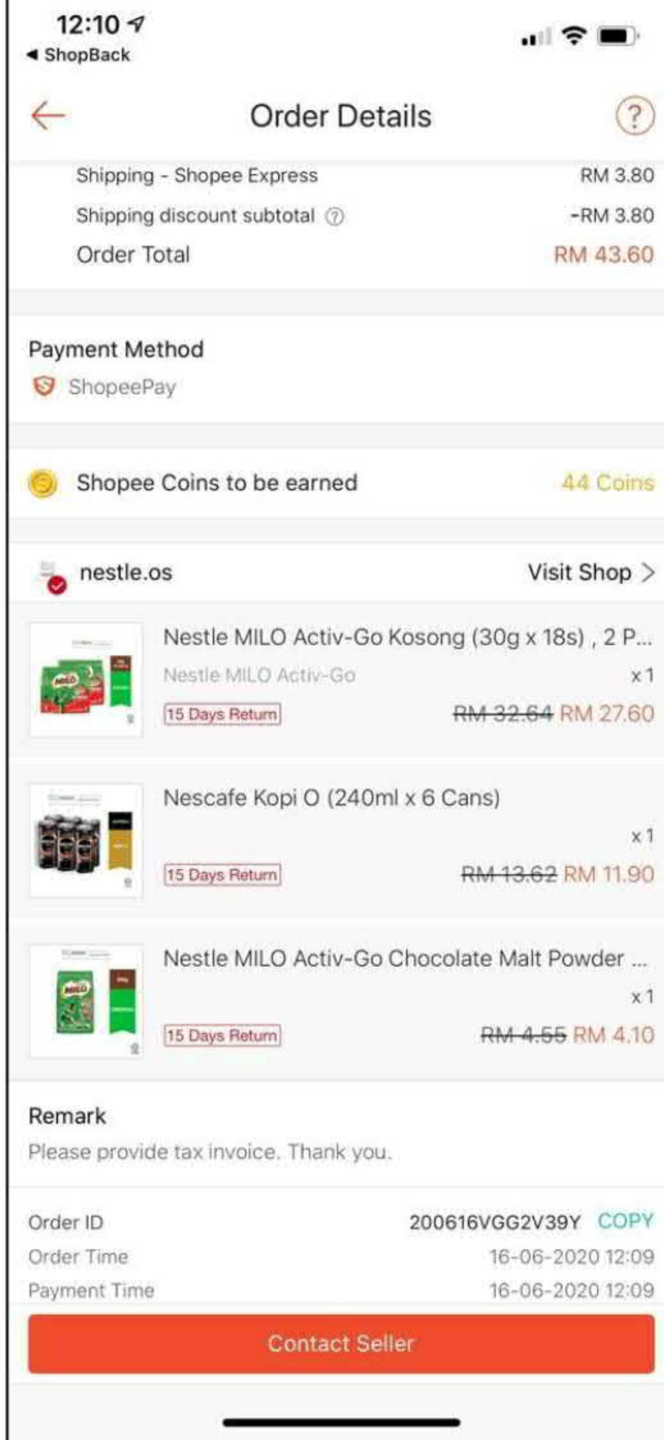
Lazada Invoice Request via Chat

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) For online order, final payment amount **MUST be RM10 and above** (EXCLUDING voucher discount & delivery charge)

Not Invoice - **DISQUALIFIED**

Shopee Order on App


12:10
◂ ShopBack

Order Details

Shipping - Shopee Express	RM 3.80
Shipping discount subtotal	-RM 3.80
Order Total	RM 43.60

Payment Method
ShopeePay

Shopee Coins to be earned — 44 Coins

nestle.os — Visit Shop >

Nestle MILO Activ-Go Kosong (30g x 18s) , 2 P... Nestle MILO Activ-Go, 15 Days Return	x 1	~~RM 32.64~~ RM 27.60
Nescafe Kopi O (240ml x 6 Cans), 15 Days Return	x 1	~~RM 13.62~~ RM 11.90
Nestle MILO Activ-Go Chocolate Malt Powder ..., 15 Days Return	x 1	~~RM 4.55~~ RM 4.10

Remark
Please provide tax invoice. Thank you.

Order ID	200616VGG2V39Y COPY
Order Time	16-06-2020 12:09
Payment Time	16-06-2020 12:09

Contact Seller

Not Invoice - **DISQUALIFIED**

Lazada Order on App

12:11

Order Details

Package 1 — *Processing*

Sold by NESTLE Flagship Store >

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

LazMall NESTL� 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

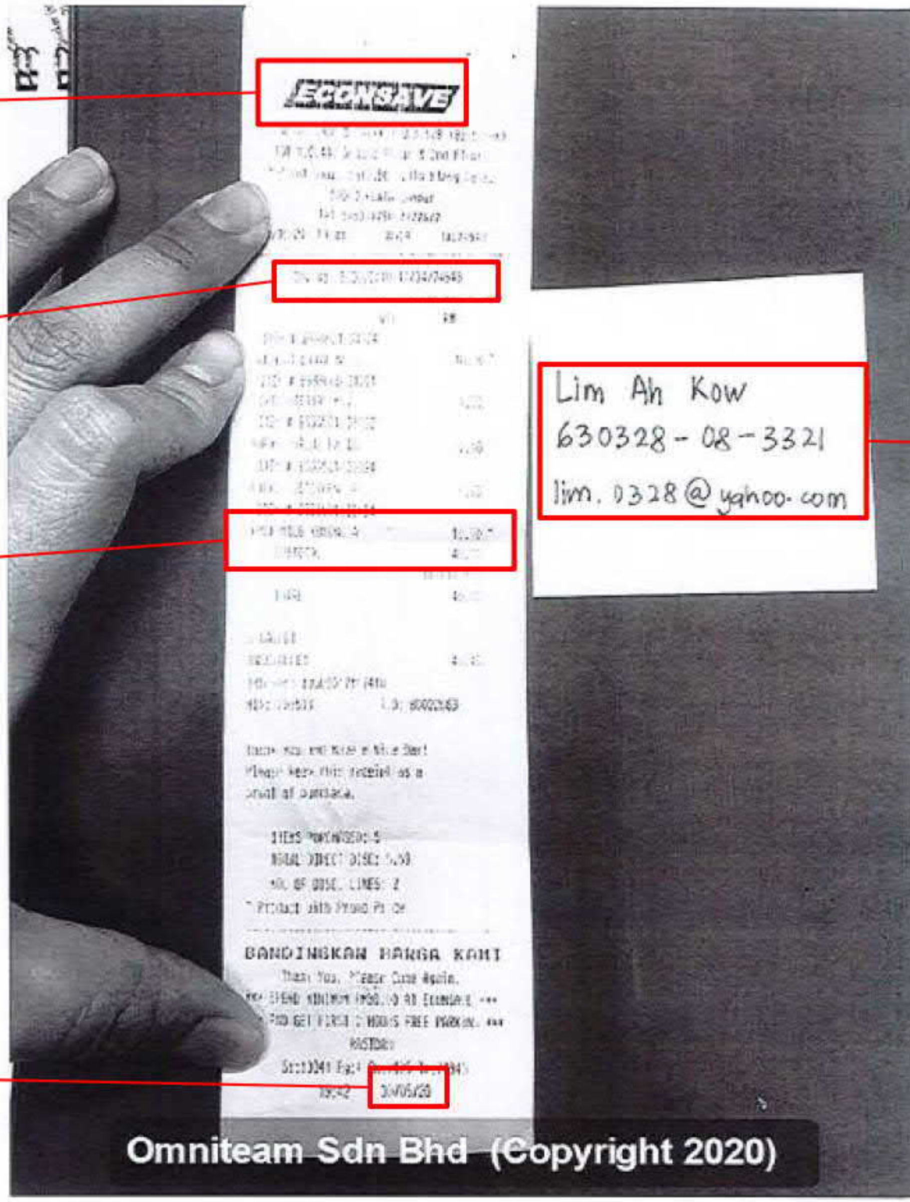
Illegible Receipt - **DISQUALIFIED**

Outlet Name/Logo

Invoice/Receipt No Illegible

Product & Price Illegible

Date



Name, ID No & Email

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

*Details not clear & illegible – **ENTRY DISQUALIFIED**

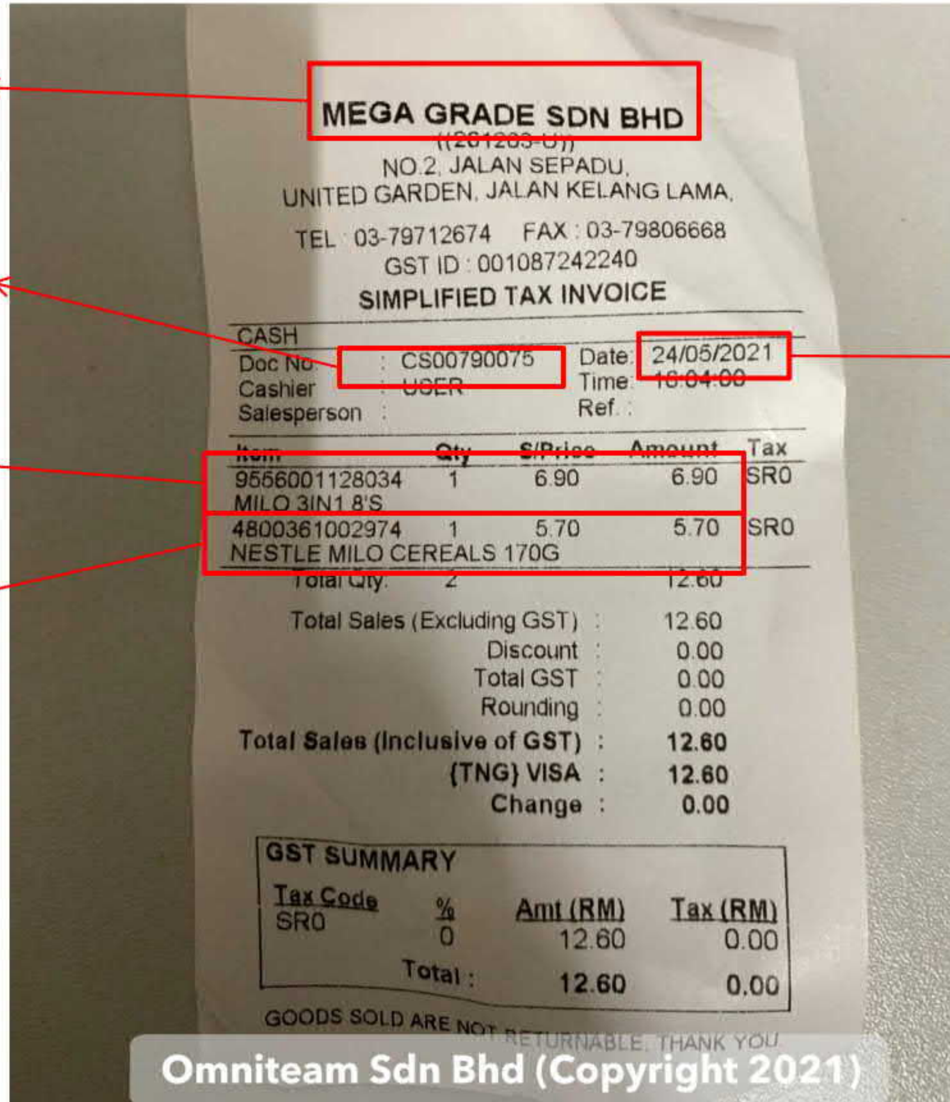
DISQUALIFIED - Total participating MILO products value below RM10 (only RM6.90) and personal details NOT included

Outlet Name/Logo

Invoice/Receipt No

Product & Price

Not participating product



MEGA GRADE SDN BHD
((281203-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 : 16:04:00
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

GST SUMMARY

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

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

Omniteam Sdn Bhd (Copyright 2021)

Date

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**

DISQUALIFIED - Total participating MILO products value below RM10 (only RM8)

Outlet Name/Logo

Invoice/Receipt No

Product & Price

Date

Fold to show MILO products only if receipt is too long

NOTE:

1) Receipt date must be within **1 June till 9 August 2021**
2) Total purchase value MUST be **RM10 and above**