

EASYGO 17 ENTERPRISE (202503137519)

SEBELAH 887 LOT 900 MUKIM 9
KAMPUNG MATAHARI NAIK TELUK KUMBAR
11920 BAYAN LEPAS PULAU PINANG

Phone: 011-37173695

[Email:easygo17enterprise@gmail.com](mailto:easygo17enterprise@gmail.com)



INVOICE

QUOTE #	DATE
2603/QOU/KE/2026	13/6/2026
CUSTOMER ID	VALID UNTIL

CUSTOMER INFO

DESCRIPTION OF WORK
MENYEDIAKAN MAKAN DAN MINUMAN UNTUK KURSUS PERTOLONGAN CEMAS BELIA PPM DAERAH BALIK PULAU

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
13.6.2026			-
PAGI	80	3.00	240.00
Bihun Goreng			
Teh Tarik			
TENGAHARI	80	10.00	800.00
Nasi Putih			-
Gulai Ikan			-
Sayur			
Buah			
Air bancuh			-
		SUBTOTAL	1,040.00
		OTHER	-
		TOTAL	RM 1,040.00

All payment should be payable to : EASYGO 17 ENTERPRISE (07034010047382 BANK ISLAM)

If you have any questions, please contact :- Ainaa 011-37173695 email : easygo17enterprise@gmail.com



KADPO SDN BHD (202401052000 (1597843-T))
10 LORONG SERATUS TAHUN
10400 GEORGETOWN PULAU PINANG
Tel: 2272080, Fax: 2270080 H/P:012-5292229, 012-4355522

CASH SALE

No. : CS-183178

ATTN
PENGAKAP BALIK PULAU

Your P/O No :
Order Date :
Attention :
Term : C.O.D.
Date : 10/06/2026
Page : 1 of 1

Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	CERT,4C,1S,N.IVERY CARD 230GSM,210X297MM	80		1.00		80.00

RINGGIT MALAYSIA EIGHTY ONLY

Total RM 80.00

Notes :

- All cheques should be crossed and made payable to
KADPO SDN BHD
Public Bank A/C No: 3238827724
- Kindly The Bank In Slip to Email:joyikoay10@gmail.com



Authorised Signature

Received By

**HOT PRINT MEDIA PLT** 202004003716(LLP0026502-LGN)

KL PUCHONG OFF : 14384, JALAN TK 1/13, BATU 7 1/2, TAMAN PAK SIONG, 47180 PUCHONG SELANGOR.

PENANG OFF : 146, LEBUH MELAKA, GEORGETOWN 10400, PENANG.

Phone: 03-8080 9752 / 04-2277 606 Email: service@hotprint.com.my

PROFORMA INVOICE

Billing Address

PENAKAP BALIK PULAU

Delivery Address

Attn:

Tel:

Fax:

Attn:

Tel:

Fax:

Customer Account	Sales Executive	Currency	From Doc Date	From Doc No	Name	Page No	Sales Oder No.	Date
300-C0333	H036	RM			CHIA SIN	1 of 1	SO2606-0197	08/06/2026

No	Item Code	Description	Qty	Price/Unit	Discount	Total Price
1	B001	BANNER SIZE: 4FT X 7FT MATERIAL: TARPAULIN 330GSM PRINTING: 1SIDED, FULL COLOR FINISHING: PUNCH HOLE 2+2 QTY: 1PC	1.00 UNIT	35.90		35.90

RINGGIT MALAYSIA : THIRTY FIVE AND CENTS NINETY ONLY

Payment Terms	Ref 1	Ref 2	Total Payable
C.B.D.			35.90
	Ref 3	Ref 4	

Notes:

1.All cheques should be crossed and made payable to Hot Print Media PLT**2.Bank : 3818 322 627 (Public Bank)****3.Kindly send us the bank slip via email or Whatsapp upon completion of payment..****4.Goods sold are neither returnable nor refundable.****5.All ready goods must be collected within 30 days. If not , we have the right to dispose of your goods without any notice.**

Authorised Signature

HOT PRINT MEDIA PLT (LLP0026502-LGN (202004003716))

SINAREKA ENTERPRISE No. 209070 *pmo*
(PG0487889-U)
 98-03-06 Sinar Bukit Dumbar
 Jalan Faraday 11600 Georgetown
 Pulau Pinang
 018-2126162

M/s Cash

日期 11/06/26
 Tarikh:

No.	摘要 JENIS BARANG-BARANG	數量 KUANTITI	價目 HARGA	銀額 JUMLAH
1	Mug	15	10.00	150.00
2				
3				
4				
5				
6				
7	paid cash			
8				
9				
10				
11				
12				
13				
14				
15				
16	CHONG CHIEW POR			
17	5574-3853-7377			
18	MAYBANK			
19				
20				
21	SINAREKA ENTERPRISE <small>(PG0487889-U) 98-03-06 Sinar Bukit Dumbar Jalan Faraday 11600 Georgetown Pulau Pinang 018-2126162</small>			
22				
23				

PENERIMA / 收貨人 _____
 TANDATANGAN / 經手人 _____

總計 RM 150.00
 JUMLAH

SUNO

DMV

VS SPORTS MARKETING SDN BHD 1007149-P

lot 11238 , Vss Trophy, Lot 11238, Jalan Lawrence Law, Taman Taynton View, 56000,
Kuala Lumpur

ORDER RECEIPT

Customer Name: TAN LIT VOON

Receipt Number: 260608H9V0EAVR

Customer Address: 9, Lorong Prestige 4,
Taman Prestige 3, Jalan Kuala Jalan Baru,
Balik Pulau, Barat Daya, 11000, Pulau
Pinang

Receipt Date: 12/06/2026

Order SN: 260608H9V0EAVR

Order Paid Date: 08/06/2026

Payment Method: Credit / Debit Card

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	Wooden Stand With Base + LABEL + LOGO (HADIAH SUKAN DAN HADIAH ANUGERAH CEMERLANG)	Stand With Base Blue,5'x7'	16.00	4	64.00

Subtotal **RM 64.00**
Total Quantity (Active) 4 items

Merchandise Subtotal	64.00
Shipping Fee	4.90
Shipping Discount Subtotal	-4.90
Shopee Voucher Applied	-2.90
Shop Voucher Applied	-6.00

Total Paid **RM 55.10**