

Expense Report: PO-0003	Reimburse Amount: MYR 3,359.27	
Report Name: January 2025	Business Purpose:	
Submitted By: Lam Pei Xian	Submitted On: 20 Jan 2025	Report Period: 01 Jan 2025 - 20 Jan 2025

Expense Summary

Date	Expense Details	Category	Amount (MYR)
14 Jan 2025	Reference Number: 2442209054040105656 Merchant Name: Taobao Project Name : Local Projects/Expenses Location: Kuala Lumpur, Malaysia Description: Banner for team building	Staff Welfare (Birthday, Welcome lunch, etc)	MYR 72.29
10 Jan 2025	Reference Number: 208-12538 Merchant Name: Paddle.com Market Ltd Project Name : Regional Projects/Expenses Description: Social Listening Tools (1 month subscription trial)	Sales & Marketing	MYR 2,484.64
06 Jan 2025	Reference Number: A-7BSBCS8GWJ42 Merchant Name: Grab Project Name : Local Projects/Expenses Description: Lunch in during meeting with Charles	Meals	MYR 56.76
03 Jan 2025	Reference Number: MYIN25-8990 Merchant Name: Amazon Web Services Malaysia Sdn Bhd Project Name : Regional Projects/Expenses Description: Website Hosting Cloud Service	Sales & Marketing	MYR 151.69
27 Dec 2024	Reference Number: 04378-12470258 Merchant Name: Canva Pty. Ltd. Project Name : Regional Projects/Expenses Description: Design Tool	Sales & Marketing	MYR 92.00
26 Dec 2024	Reference Number: 25862409 Merchant Name: HubSpot Asia Pte Ltd Project Name : Regional Projects/Expenses Description: Marketing CRM Platform	Sales & Marketing	MYR 214.89

19 Dec 2024	Reference Number: C-PBJ-2412-1048 Merchant Name: MOSS Project Name : Local Projects/Expenses Description: Screen protector, casing and lens protector for company phone(lp16)	Miscellaneous expenses	MYR 287.00
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TOTAL		
Total Expense Amount	MYR 3,359.27	MYR 3,359.27
Total Reimbursable Amount	MYR 3,359.27 MYR 3,359.27 (in MYR)	MYR 3,359.27 MYR 3,359.27 (in MYR)

Report Summary

	Total Expense (-)	Total Reimbursable
	MYR 3,359.27	MYR 3,359.27

Approved by

-

Reimbursed by

-



6 Jan 2025 at 12:21 PM

Booking ID

A-7BSBCS8GWJ42



Imbi Porkball Noodles - Jalan Imbi
[Non-Halal]

[Rate order](#)

Delivered • GF-785



183 Jalan Imbi, KL City Centre, 50100



fahrenheit 88 main entrance

Note to driver

Wait at main entrance

Order Summary

[Reorder](#)

1x	Traditional Porkball Noodles Dry (Value Meal) 传统猪肉丸粉 干捞	20.18
1x	Traditional Porkball Noodles Soup (Value Meal) 传统猪肉丸粉 清汤	17.99
1x	Just Porkballs Dry Version Noodles WITHOUT sausages (乾拌肉碎猪肉丸子麵)	17.99

More details



Subtotal RM56.16

Delivery fee 0.60 ~~3.60~~

Total **RM56.76**

[Contact Grab](#)

PADDLE.NET* BRANDMENTI
London GBR

-2,484.64 MYR

Posted on Jan 10, 2025



买家已付款



📍 Malaysia Wp Kuala Lumpur Kuala Lumpur
 B2, Level 1, Fahrenheit 88, Bukit Bintang,
 55100 Kuala Lumpur, Malaysia
 Lam Pei Xian 60-1****8423

⚡ 01月21日24点前发货

天猫 翊喜旗舰店 >



【活动价】运动会横幅定制小学 **¥30**
 大马本地退 假一赔四 7天无理由退换 x3

加入购物车

退款

实付款 ∨

MYR 72.29

订单编号

2442209054040105656 | 复制

交易快照

发生交易争议时，可作为判断依据 >

天猫积分

获得9点积分 >

支付宝交易号

2025011422001167901442048082

创建时间

2025-01-14 15:08:43

付款时间

2025-01-14 15:08:53

收起更多订单信息 ^



客服



投诉

申请开票

催发货

查看物流

WWW.AWS.AMAZON.COM KUALA
LUMPUR KUA

-151.69 MYR

Posted on Jan 3, 2025

Canva* 04378-12470258 Sydney AUS -92.00 MYR

Posted on Dec 27, 2024



MOBILE ONE STOP SUPPLY SDN BHD
(C.O.F.R.E.G No.1287296-A)

LOT 4, 75.00, LEVEL 4, PAVILION BUKIT JALIL 2,
PERSIARAN JALIL 8, BANDAR BUKIT JALIL 8,
57000 KUALA LUMPUR.
TEL.: 011-1329 8249

RECEIPT

Bill No. : C-PBJ-2412-1048
Date : 19/12/2024
Cashier : CS PVL SPV
Ref :

Item	Qty	Unit Price	Total RM
✓ MOSS TPG - IP 16 PRO MAX (6.9) (GORILLA SHIELD) - (HD CLEAR) (TPG ONLY)	1	89.00	89.00
✓ MOSS CASE - MIP11M COM PATIBLE 16 PRO MAX (6.9) (CO28 MAC CRYSTAL PRO AR MOR) - BLACK (NEVER TURN YELLOW, LIFE TIME WARRANTY) (CAMERA RING STAND HOLDER)	1	129.00	129.00
✓ MOSS LENS PROTECTOR - IP 16 PRO (6.3) (SAPPHIRE CAMERA) - BLACK / IP 16 PRO MAX (6.9)	1	89.00	89.00
MOSS LENS PROTECTOR - IP 15 (6.1) (SAPPHIRE CAMERA) - GREEN / IP 15 PLUS (6.7)	1	69.00	69.00

Total Amount (RM) : 376.00

Pbb - Master : 376.00
Change Due : 0.00

Total Qty Tender: 4 Discout Amount: 0.00

19/12/2024 7:53:46 PM

Defective items returned in original condition are exchangeable within 7 days with original receipt.
STICTLY NO CASH REFUND will be entertained.

The 180-Days warranty is claimable for 1 time only.
The processing fee is as follows:
1. RM 10.00 : NG 7H/9H
2. RM 20.00 : UV NG 7H
3. RM 10.00 : Gorilla Glass

Thank you. Please come again.

PADDLE.NET* BRANDMENTI
London GBR

-2,484.64 MYR

Posted on Jan 10, 2025



HubSpot Asia Pte Ltd., Mapletree Anson, 60 Anson Road, #10-03, Singapore 079914 (Tax ID: 22000036)

Tax Invoice

Thank you for your payment. Your **MASTERCARD ending in 2476** has been charged with **S\$63.50**.
Visit your [Account & Billing](#) page to manage your subscription and billing details.

Company address: Ioniaga Sdn Bhd
B2, Level 1 & 2, Fahrenheit 88,
Bukit Bintang, Kuala Lumpur
55100 Kuala Lumpur
Kuala Lumpur
Malaysia

Hub ID: 22031905
Receipt #: 25862409
Payment Date: 26 December 2024

Billed to: Ioniaga Sdn Bhd
B2, Level 1 & 2, Fahrenheit 88,
Bukit Bintang, Kuala Lumpur
55100 Kuala Lumpur
Kuala Lumpur
Malaysia

Amount Paid (SGD)
S\$63.50
Date Paid
26 December 2024

ITEM	DISCOUNT	TOTAL
Marketing Hub Starter (Includes 1 Core Seat, 1,000 Marketing Contacts) Charge for: 26/12/2024 - 25/1/2025		S\$28.00
1,000 Additional Marketing Contacts Charge for: 26/12/2024 - 25/1/2025	S\$39.20 Custom discount	S\$30.80

Subtotal S\$58.80
Service Tax (8%) S\$4.70
Amount Paid (S\$63.50)
Total Due S\$0.00

- Need help? Check our [FAQs on HubSpot billing and payment](#).
- For specific questions in regards to this receipt , please contact us at billing@hubspot.com.

- All fees are listed in SGD and are subject to Service Tax (8%) (as applicable).

HubSpot
www.hubspot.com

Invoice

Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support
More information regarding your service charges is available by accessing your Billing Management Console



Account number:
626819853245

Address:
IONIAGA
ATTN: LAM PEI XIAN
B2, Level 1, Fahrenheit 88, Bukit Bintang
Kuala Lumpur, Kuala Lumpur, 55100, MY

Invoice Summary

Invoice Number:	MYIN25-8990
Invoice Date:	January 2, 2025
TOTAL AMOUNT	MYR 151.69
TOTAL SST	MYR 11.24

This Invoice is for the billing period December 1 - December 31, 2024

The exchange rate for the currency conversion on this document was obtained from a third-party rate provider. See [Service Terms](#) for further details.

Invoice Summary		
AWS Service Charges (1 USD = 4.461629545 MYR)	USD 34.00	MYR 151.69
Charges	USD 31.48	MYR 140.45
Net Charges (After Credits/Discounts, excl. Tax)	USD 31.48	MYR 140.45
Total MY SST Amount at 8%	USD 2.52	MYR 11.24

Detail	
Amazon Route 53	USD 0.54
Charges	USD 0.50
MY SST	USD 0.04
Amazon Lightsail	USD 33.46
Charges	USD 30.98
MY SST	USD 2.48
AWS Data Transfer	USD 0.00
Amazon Simple Email Service	USD 0.00



Tax Invoice

Invoice Date
27 December 2024

Invoice no.
04378-12470258

To
Roxanne Leong
cmh.roxanne@gmail.com
IONIAGA SDN BHD

Billing Address
B2, Level 1&2, Fahrenheit 88,
Jalan Bukit Bintang,
55100 Kuala Lumpur.

Subscriptions

Subscription purchase	RM92.00
iAGadYrQf4l	
27 December 2024	

Payments will be processed internationally. Additional bank fees may apply.

Total	RM92.00
Includes tax	RM6.81
Total charged	RM92.00

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Tax invoice PAID10th January 2025 - **\$538.92**

via Paddle.com

Invoice to

Lam Xian
peixianlam12@gmail.com
Malaysia

Payment method: - 2476**Invoice from**

Paddle.com Market Ltd
Judd House 18-29 Mora Street
London EC1V 8BT
United Kingdom

VAT Number: 21000015**Company Number:** 08172165**Invoice details****Invoice reference:** 208-12538**Billing period:** 10th January 2025 - 10th February 2025**Transaction:** txn_01jh76qxaqzjphzgmysg0v946m**Currency code:** USD**Transaction**

Product	Qty	Unit price	Tax rate	Amount
Expert 10th January 2025 - 10th February 2025	1	\$499.00	8%	\$499.00

Subtotal \$499.00

VAT \$39.92

Total \$538.92

Amount paid **\$538.92****Tax breakdown**

Tax %	Tax
8%	\$39.92
Tax total	\$39.92

The **\$538.92** payment will appear on your bank/card statement as:
PADDLE.NET* BRANDMENTI

If you have a problem with your order (e.g. don't recognize the charge, suspect a fraudulent transaction, etc.) please visit paddle.net.



Paddle.com Market Ltd, Judd House, 18-29 Mora Street, London EC1V 8BT.
© 2024 Paddle. All rights reserved.

Tax invoice PAID10th January 2025 - **\$538.92****Invoice to**

Lam Xian
peixianlam12@gmail.com
Malaysia

Payment method: - 2476**Invoice from**

Paddle.com Market Ltd
Judd House 18-29 Mora Street
London EC1V 8BT
United Kingdom

VAT Number: 21000015**Company Number:** 08172165**Invoice details****Invoice reference:** 208-12538**Billing period:** 10th January 2025 - 10th February 2025**Transaction:** txn_01jh76qxaqzjphzgmysg0v946m**Currency code:** USD**Transaction**

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PADDLE.NET* BRANDMENTI

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