

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

A&C ADVISORY CONSULTANCY SDN BHD

45-01, JALAN SETIA TROPIKA 1/30,
TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-A0037

Contact Person : MR AARON TAY/ MS

PO No. :

Ref No. : CLOSED

Invoice

No. : **MR2508.1157**

LHDN e-Invoice Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3		PCS	0.028		
		Current Meter Reading (27/01/2025) : 249371					
		Previous Meter Reading (27/01/2025) : 249371					
		Meter Charges Usage : 0					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.40		
		Current Meter Reading (27/01/2025) : 695					
		Previous Meter Reading (27/01/2025) : 695					
		Meter Charges Usage : 0					

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

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45-01, JALAN SETIA TROPIKA 1/30,
TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-A0037

Contact Person : MR AARON TAY / MS

PO No. :

Ref No. : CLOSED

Invoice

No. : **MR2508.1158**

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (27/01/2025) : 238769 Previous Meter Reading (27/01/2025) : 238769 Meter Charges Usage : 0		PCS	0.028		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/01/2025) : 767 Previous Meter Reading (27/01/2025) : 767 Meter Charges Usage : 0		PCS	0.40		
3.	RA-60MTH	MONTHLY RENTAL (53/60)	1	MTH	299.00	8 %	322.92

RINGGIT MALAYSIA : THREE HUNDRED TWENTY TWO AND CENTS NINETY TWO ONLY

Note :	Total Quantity :	1	Total :	299.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	23.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>322.92</u></u>

Authorised Signature

Received By