

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

ICS EDU SDN BHD

G-116, 01-116, 02-116 & 03-116,
Jalan Permas 15/1, Bandar Baru Permas Jaya,
81750 Masai, Johor.

Tel : 0167684749

Debtor Code : 3000-I0008

Contact Person : MS SONIA / MS ANNI

PO No. :

Ref No. : MR-250815-108

LHDN e-Invoice



Invoice

No. : **MR2508.0765**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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 (28/08/2025) : 19275 Previous Meter Reading (21/07/2025) : 19095 Meter Charges Usage : 180	180	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 1205 Previous Meter Reading (21/07/2025) : 1193 Meter Charges Usage : 12	12	PCS			FOC
3.	RA-60MTH	MONTHLY RENTAL (5/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED EIGHT ONLY

Note :	Total Quantity :	193	Total :	100.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>108.00</u></u>

Authorised Signature

Received By