

# 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

## EONLIPIDS SDN BHD

LOT 525, JALAN KELULI 9,  
PASIR GUDANG INDUSTRIAL ESATE,  
81700 PASIR GUDANG JOHOR.

Tel : 07-2520870

Debtor Code : 3000-E0024

Contact Person : MR GOH

PO No. :

Ref No. : PUMS250826-255

# Invoice

No. : **MR2508.0808**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-21028651

Exemption No. :



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1839	PCS	0.028		51.49
		Current Meter Reading (21/08/2025) : 139852					
		Previous Meter Reading (28/01/2022) : 137013					
		Meter Charges Usage : 2839					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	464	PCS	0.40		185.60
		Current Meter Reading (21/08/2025) : 8193					
		Previous Meter Reading (28/01/2022) : 7729					
		Meter Charges Usage : 464					
4.	RA-60MTH	MONTHLY RENTAL (45/60)	1	MTH	130.00	8 %	140.40

RINGGIT MALAYSIA : THREE HUNDRED SEVENTY SEVEN AND CENTS FORTY NINE ONLY

Note :	Total Quantity :	3304	Total :	367.09
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	10.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>377.49</u></u>

Authorised Signature

Received By

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## EONLIPIDS SDN BHD

LOT 525, JALAN KELULI 9,  
PASIR GUDANG INDUSTRIAL ESATE,  
81700 PASIR GUDANG JOHOR.

Tel : 07-2520870

Debtor Code : 3000-E0024

Contact Person : MR GOH

PO No. :

Ref No. : PUMS250826-256

# Invoice

No. : **MR2508.0964**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-21028651

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 (21/08/2025) : 30184  Previous Meter Reading (24/07/2025) : 27574  Meter Charges Usage : 2610	2610	PCS	0.028		73.08
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (21/08/2025) : 0  Previous Meter Reading (24/07/2025) : 0  Meter Charges Usage : 0		PCS		0.40	
3.	RA-60MTH	MONTHLY RENTAL (44/60)	1	MTH	50.00	8 %	54.00

RINGGIT MALAYSIA : ONE HUNDRED TWENTY SEVEN AND CENTS EIGHT ONLY

Note :	Total Quantity :	2611	Total :	123.08
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	4.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>127.08</u></u>

Authorised Signature

Received By

# 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.  
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## EONLIPIDS SDN BHD

LOT 525, JALAN KELULI 9,  
PASIR GUDANG INDUSTRIAL ESATE,  
81700 PASIR GUDANG JOHOR.

Tel : 07-2520870

Debtor Code : 3000-E0024

Contact Person : MR GOH

PO No. :

Ref No. : PUMS250826-257

LHDN e-Invoice



# Invoice

No. : **MR2508.0965**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-21028651

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 (21/08/2025) : 28714  Previous Meter Reading (24/07/2025) : 27147  Meter Charges Usage : 1567	1567	PCS	0.028		43.88
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (21/08/2025) : 183  Previous Meter Reading (24/07/2025) : 183  Meter Charges Usage : 0		PCS		0.40	
3.	RA-60MTH	MONTHLY RENTAL (44/60)	1	MTH	50.00	8 %	54.00

RINGGIT MALAYSIA : NINETY SEVEN AND CENTS EIGHTY EIGHT ONLY

Note :	Total Quantity :	1568	Total :	93.88
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	4.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>97.88</u></u>

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## EONLIPIDS SDN BHD

LOT 525, JALAN KELULI 9,  
PASIR GUDANG INDUSTRIAL ESATE,  
81700 PASIR GUDANG JOHOR.

Tel : 07-2520870

Debtor Code : 3000-E0024

Contact Person : MR GOH

PO No. :

Ref No. : PUMS250826-258

# Invoice

No. : **MR2508.1028**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-21028651

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 (21/08/2025) : 9468  Previous Meter Reading (22/07/2025) : 6842  Meter Charges Usage : 2626	2626	PCS	0.028		73.53
2.	RA-60MTH	MONTHLY RENTAL (44/60)	1	MTH	50.00	8 %	54.00

RINGGIT MALAYSIA : ONE HUNDRED TWENTY SEVEN AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	2627	Total :	123.53
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	4.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>127.53</u></u>

Authorised Signature

Received By