

# 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

## CERGAS AKTIF MARKETING SDN BHD

NO 42, JALAN SRI PLENTONG 8,  
TAMAN PERINDUSTRIAN SRI PLENTONG,  
81750 MASAI, JOHOR BAHRU  
JOHOR  
Tel : 073868821  
Debtor Code : 3000-C0024  
Contact Person : RAVEN LEW  
PO No. :  
Ref No. : PUMS250826-222

LHDN e-Invoice



## Invoice

**No. :** MR2508.0950  
**Date :** 30/8/2025  
**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 (26/08/2025) : 199472 Previous Meter Reading (25/07/2025) : 190487 Meter Charges Usage : 8985	8985	PCS	0.025		224.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2279 Previous Meter Reading (25/07/2025) : 2123 Meter Charges Usage : 156	156	PCS	0.35		54.60
3.	RA-60MTH	MONTHLY RENTAL (4/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : THREE HUNDRED EIGHTY SEVEN AND CENTS TWENTY THREE ONLY

<b>Note :</b>	Total Quantity :	9142	Total :	379.23
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% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	387.23

Authorised Signature

Received By

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NO 42, JALAN SRI PLENTONG 8,  
TAMAN PERINDUSTRIAN SRI PLENTONG,  
81750 MASAI, JOHOR BAHRU  
JOHOR  
Tel : 073868821

Debtor Code : 3000-C0024  
Contact Person : RAVEN LEW

PO No. :  
Ref No. : PUMS250826-223

## Invoice

**No. :** MR2508.1030

**Date :** 30/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :**

**Exemption No. :**

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 37338 Previous Meter Reading (25/07/2025) : 23642 Meter Charges Usage : 13696	13696	PCS	0.025		342.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 877 Previous Meter Reading (25/07/2025) : 718 Meter Charges Usage : 159	159	PCS	0.35		55.65
3.	RA-60MTH	MONTHLY RENTAL (4/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : FIVE HUNDRED SIX AND CENTS FIVE ONLY

<b>Note :</b>	Total Quantity :	13856	Total :	498.05
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% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	506.05

Authorised Signature

Received By