

# 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

## VIGORPLUS (M) SDN BHD

NO. 6, JALAN DEAS TROPIKA 2/2,  
TAMAN PERINDUSTRIAN TROPIKA,  
81800 ULU TIRAM, JOHOR

Tel : +607 213 2435

Debtor Code : 3000-V0008

Contact Person : MS VSNA WONG

PO No. :

Ref No. : PUMS250826-838

## Invoice

No. : MR2508.0800

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J86-1902-32100003

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) : 374660 Previous Meter Reading (25/07/2025) : 367723 Meter Charges Usage : 6937	6937	PCS	0.025		173.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 25084 Previous Meter Reading (25/07/2025) : 24810 Meter Charges Usage : 274	274	PCS	0.35		95.90
3.	RA-24MTH	MONTHLY RENTAL (15/24)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY ONE AND CENTS THIRTY THREE ONLY

<b>Note :</b>	Total Quantity :	7212	Total :	419.33
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% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	431.33

Authorised Signature

Received By