

# 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

## XIAO LI ENGINEERING & CO SDN BHD

NO. 9-1 JALAN RIA 1,  
TAMAN SKUDAI RIA,  
81300 SKUDAI, JOHOR

Tel : 075546779

Debtor Code : 3000-X0002

Contact Person : MrRAJAMANI.B

PO No. :

Ref No. : E250829-03

LHDN e-Invoice



# Invoice

No. : MR2508.1067

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	1000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	539	PCS	0.03		16.17
		Current Meter Reading (29/08/2025) : 408004					
		Previous Meter Reading (27/07/2025) : 406465					
		Meter Charges Usage : 1539					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	463	PCS	0.40		185.20
		Current Meter Reading (29/08/2025) : 506700					
		Previous Meter Reading (27/07/2025) : 506237					
		Meter Charges Usage : 463					
4.	MIN 300-36	MINIMUM RM 300 OF COMMITTED PRINT CHARGES	1	MTH	30.00		30.00

RINGGIT MALAYSIA : TWO HUNDRED THIRTY ONE AND CENTS THIRTY SEVEN ONLY

Note :	Total Quantity :	2003	Net Total (MYR) :	231.37
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By