

# 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

## PENINSULA GLOBAL TRANSPORT SDN. BHD.

NO.126, JALAN EKOPERNIAGAAN 4,  
ECO BUSINESS PARK 2,  
81400 SENAI, JOHOR

Tel : 6073630099

Debtor Code : 3000-P0028

Contact Person : MR JOHN NG

PO No. :

Ref No. : MR-250815-376

LHDN e-Invoice



# Invoice

No. : **MR2508.0311**

Date : 26/8/2025

Terms : 30 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 (19/08/2025) : 57628  Previous Meter Reading (24/07/2025) : 52539  Meter Charges Usage : 5089	5089	PCS	0.025		127.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (19/08/2025) : 155  Previous Meter Reading (24/07/2025) : 145  Meter Charges Usage : 10	10	PCS	0.38		3.80
3.	RA-60MTH	MONTHLY RENTAL (11/60)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : THREE HUNDRED TWENTY FIVE AND CENTS FORTY THREE ONLY

Note :	Total Quantity :	5100	Total :	311.03
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% :	14.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>325.43</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.  
Tel: 018-7864855 email: info@atgroup.com.my

## PENINSULA GLOBAL TRANSPORT SDN. BHD.

NO.126, JALAN EKOPERNIAGAAN 4,  
ECO BUSINESS PARK 2,  
81400 SENAI, JOHOR

Tel : 6073630099

Debtor Code : 3000-P0028

Contact Person : MR JOHN NG

PO No. :

Ref No. : MR-250815-377

LHDN e-Invoice



# Invoice

No. : MR2508.0312

Date : 26/8/2025

Terms : 30 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 (19/08/2025) : 53511  Previous Meter Reading (24/07/2025) : 47789  Meter Charges Usage : 5722	5722	PCS	0.025		143.05
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (19/08/2025) : 0  Previous Meter Reading (24/07/2025) : 0  Meter Charges Usage : 0		PCS		0.38	
3.	RA-60MTH	MONTHLY RENTAL (11/60)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : THREE HUNDRED THIRTY SEVEN AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	5723	Total :	323.05
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% :	14.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>337.45</u></u>

Authorised Signature

Received By