

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

SENG LI MARKETING SDN. BHD.

NO16, JALAN TIONG EMAS 2,
KAWASAN PERINDUSTRIAN TIONG NAM,
81100 JOHOR BAHRU,
JOHOR.
Tel : 60129228661
Debtor Code : 3000-S0082
Contact Person : MR ALAN
PO No. :
Ref No. : PUMS250826-689

Invoice

No. : MR2508.0917

Date : 30/8/2025

Terms : 90 DAYS

Currency : Ringgit Malaysia

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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 | 1000 | PCS | | | FOC |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 12648 | PCS | 0.025 | | 316.20 |
| | | Current Meter Reading (26/08/2025) : 195616 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 181968 | | | | | |
| | | Meter Charges Usage : 13648 | | | | | |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | | PCS | 0.35 | | |
| | | Current Meter Reading (26/08/2025) : 652 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 652 | | | | | |
| | | Meter Charges Usage : 0 | | | | | |
| 4. | RA-24MTH | MONTHLY RENTAL (23/24) | 1 | MTH | 120.00 | 8 % | 129.60 |

RINGGIT MALAYSIA : FOUR HUNDRED FORTY FIVE AND CENTS EIGHTY ONLY

| | | | | |
|--|------------------|-------|-------------------|--------|
| Note : | Total Quantity : | 13649 | Total : | 436.20 |
| 1. Payment by cheque should be crossed and made payable to | | | SST @ 8% : | 9.60 |
| ATP SALES & SERVICES SDN BHD | | | Net Total (MYR) : | 445.80 |
| AFFIN BANK : 10675 0000 898 | | | | |
| 2. Goods sold are neither returnable nor refundable. | | | | |

Authorised Signature

Received By

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|----|----------------|---|----------|-----|------------|-----|--------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 1000 | PCS | | | FOC |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 5961 | PCS | 0.025 | | 149.03 |
| | | Current Meter Reading (26/08/2025) : 63635 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 56674 | | | | | |
| | | Meter Charges Usage : 6961 | | | | | |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | 59 | PCS | 0.35 | | 20.65 |
| | | Current Meter Reading (26/08/2025) : 823 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 764 | | | | | |
| | | Meter Charges Usage : 59 | | | | | |
| 4. | RA-24MTH | MONTHLY RENTAL (12/24) | 1 | MTH | 120.00 | 8 % | 129.60 |

RINGGIT MALAYSIA : TWO HUNDRED NINETY NINE AND CENTS TWENTY EIGHT ONLY

| | | | | |
|--|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 7021 | Total : | 289.68 |
| 1. Payment by cheque should be crossed and made payable to | | | SST @ 8% : | 9.60 |
| ATP SALES & SERVICES SDN BHD | | | Net Total (MYR) : | 299.28 |
| AFFIN BANK : 10675 0000 898 | | | | |
| 2. Goods sold are neither returnable nor refundable. | | | | |

Authorised Signature

Received By