

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

LEEP THYE LOGISTICS SDN BHD

LOT 537, MUKIM SENAI-KULAI,
BATU 5, JALAN SEELONG,
81400 SENAI, JOHOR.

Tel : 60123260013

Debtor Code : 3000-L0019

Contact Person :

PO No. :

Ref No. : MR-250815-095

Invoice

No. : MR2508.0360

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2403-32000072

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 | 3000 | PCS | | | FOC |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 1382 | PCS | 0.028 | | 38.70 |
| | | Current Meter Reading (25/08/2025) : 287839 | | | | | |
| | | Previous Meter Reading (28/07/2025) : 283322 | | | | | |
| | | Meter Rebate Qty (3%) : 135 | | | | | |
| | | Meter Charges Usage : 4382 | | | | | |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | 391 | PCS | 0.40 | | 156.40 |
| | | Current Meter Reading (25/08/2025) : 17033 | | | | | |
| | | Previous Meter Reading (28/07/2025) : 16630 | | | | | |
| | | Meter Rebate Qty (3%) : 12 | | | | | |
| | | Meter Charges Usage : 391 | | | | | |
| 4. | RA-60MTH | MONTHLY RENTAL (53/60) | 1 | MTH | 400.00 | 8 % | 432.00 |

RINGGIT MALAYSIA : SIX HUNDRED TWENTY SEVEN AND CENTS TEN ONLY

| | | | | |
|---|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 4774 | Total : | 595.10 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 32.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 627.10 |

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,
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LEEP THYE LOGISTICS SDN BHD

LOT 537, MUKIM SENAI-KULAI,
BATU 5, JALAN SEELONG,
81400 SENAI, JOHOR.

Tel : 60123260013

Debtor Code : 3000-L0019

Contact Person : MAGGIE (ACC)/ MS E

PO No. :

Ref No. : MR-250815-264

LHDN e-Invoice



Invoice

No. : MR2508.0387
Date : 27/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2403-32000072
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 (25/08/2025) : 135398 Previous Meter Reading (28/07/2025) : 126898 Meter Charges Usage : 8500 | 8500 | PCS | 0.028 | | 238.00 |
| 2. | RA-60MTH | MONTHLY RENTAL (16/60) | 1 | MTH | 400.00 | 8 % | 432.00 |

RINGGIT MALAYSIA : SIX HUNDRED SEVENTY ONLY

| | | | | |
|---|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 8501 | Total : | 638.00 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 32.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 670.00 |

Authorised Signature

Received By