

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

WANG & S.B. WONG

9A, JALAN ANGGERIK 1,
TAMAN KULAI UTAMA,
81000 KULAI, JOHOR.

Tel : 07- 662 3616

Debtor Code : 3000-W0011

Contact Person : MS CHRISTNA/ MS M

PO No. :

Ref No. : PUMS250826-839

Invoice

No. : MR2508.0870

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31043033

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) : 228240 Previous Meter Reading (25/07/2025) : 219482 Meter Charges Usage : 8758	8758	PCS	0.024		210.19
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 23215 Previous Meter Reading (25/07/2025) : 22137 Meter Charges Usage : 1078	1078	PCS	0.35		377.30
3.	RA-60MTH	MONTHLY RENTAL (30/60)	1	MTH	680.00	8 %	734.40

RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED TWENTY ONE AND CENTS EIGHTY NINE ONLY

Note :	Total Quantity :	9837	Total :	1,267.49
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	54.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,321.89</u></u>

Authorised Signature

Received By

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TAMAN KULAI UTAMA,
81000 KULAI, JOHOR.

Tel : 07- 662 3616

Debtor Code : 3000-W0011

Contact Person : MS CHRISTNA/ MS M

PO No. :

Ref No. : PUMS250826-840

LHDN e-Invoice



Invoice

No. : MR2508.0871

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31043033

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) : 785960 Previous Meter Reading (25/07/2025) : 771017 Meter Charges Usage : 14943	14943	PCS	0.024		358.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 12123 Previous Meter Reading (25/07/2025) : 12066 Meter Charges Usage : 57	57	PCS	0.35		19.95
3.	RA-60MTH	MONTHLY RENTAL (30/60)	1	MTH	650.00	8 %	702.00

RINGGIT MALAYSIA : ONE THOUSAND EIGHTY AND CENTS FIFTY EIGHT ONLY

Note :	Total Quantity :	15001	Total :	1,028.58
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	52.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,080.58</u></u>

Authorised Signature

Received By