

# 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

## CHEOK AGENCY

74-A, JALAN KEMUNTING,  
TAMAN KEBUN TEH,  
80250 JOHOR BAHRU,  
JOHOR.

Tel :

Debtor Code : 3000-C0038

Contact Person : Mr Cheok

PO No. :

Ref No. : PUMS250826-227

# Invoice

No. : **MR2508.0840**

LHDN e-Invoice Date : 30/8/2025

Terms : 90 DAYS

Currency : Ringgit Malaysia

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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 (26/08/2025) : 57819  Previous Meter Reading (25/07/2025) : 56298  Meter Charges Usage : 1521	1521	PCS	0.03		45.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 1493  Previous Meter Reading (25/07/2025) : 1462  Meter Charges Usage : 31	31	PCS	0.40		12.40
3.	RA-60MTH	MONTHLY RENTAL (37/60)	1	MTH	60.00	8 %	64.80

RINGGIT MALAYSIA : ONE HUNDRED TWENTY TWO AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	1553	Total :	118.03
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% :	4.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>122.83</u></u>

Authorised Signature

Received By