

# 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

## YS WONG MANAGEMENT & SERVICES

22, JALAN ADDA 2/7,  
TAMAN ADDA HEIGHT,  
81100 JOHOR BAHRU,  
JOHOR.

Tel :

Debtor Code : 3000-Y0013

Contact Person : Ms Irene Wong

PO No. :

Ref No. : PUMS250826-870

# Invoice

No. : MR2508.0828

LHDN e-Invoice Date : 30/8/2025

Terms : 90 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 (26/08/2025) : 57671  Previous Meter Reading (25/07/2025) : 56840  Meter Charges Usage : 831	831	PCS	0.03		24.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 350  Previous Meter Reading (25/07/2025) : 318  Meter Charges Usage : 32	32	PCS	0.40		12.80
3.	RA-60MTH	MONTHLY RENTAL (39/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED FORTY FIVE AND CENTS SEVENTY THREE ONLY

Note :	Total Quantity :	864	Total :	137.73
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% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>145.73</u></u>

Authorised Signature

Received By