

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

LK ENTERTAINMENT MARKETING (M) SDN BHD

NO.37, JALAN SUTERA MERAH 3,
TAMAN SUTERA,
81200 JOHOR BAHRU, JOHOR.

Tel : 019-9887168

Debtor Code : 3000-L0039

Contact Person : MS.JOYCE

PO No. :

Ref No. : PUMS250826-417

Invoice

No. : MR2508.1039

LHDN e-Invoice Date : 30/8/2025

Terms : 30 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	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	655	PCS	0.03		19.65
		Current Meter Reading (26/08/2025) : 4146					
		Previous Meter Reading (25/07/2025) : 2491					
		Meter Charges Usage : 1655					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	192	PCS	0.38		72.96
		Current Meter Reading (26/08/2025) : 719					
		Previous Meter Reading (25/07/2025) : 527					
		Meter Charges Usage : 192					
4.	RA-60MTH	MONTHLY RENTAL (4/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : TWO HUNDRED FIFTY FOUR AND CENTS SIXTY ONE ONLY

Note :	Total Quantity :	1848	Total :	242.61
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>254.61</u></u>

Authorised Signature

Received By