

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

ZIN TIAU FURNITURE SDN BHD

10, JALAN SRI SULONG 2,
TAMAN SRI SULONG,
PARIT SULONG,
83500 BATU PAHAT, JOHOR.
Tel : 0103629211

Debtor Code : 3000-Z0004

Contact Person :

PO No. :

Ref No. : INST-250825-036

Invoice

No. : MR2508.0797

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J11-1808-22000030

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 Current Meter Reading (25/08/2025) : 301557 Previous Meter Reading (25/07/2025) : 295400 Meter Charges Usage : 6157	6157	PCS	0.028		172.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 6955 Previous Meter Reading (25/07/2025) : 6780 Meter Charges Usage : 175	175	PCS	0.50		87.50

RINGGIT MALAYSIA : TWO HUNDRED FIFTY NINE AND CENTS NINETY ONLY

Note : Total Quantity : 6332 Net Total (MYR) : 259.90

1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898

2. Goods sold are neither returnable nor refundable.

Authorised Signature

Received By

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10, JALAN SRI SULONG 2,
TAMAN SRI SULONG,
PARIT SULONG,
83500 BATU PAHAT, JOHOR.
Tel : 0103629211

Debtor Code : 3000-Z0004

Contact Person : MS WANI

PO No. :

Ref No. : INST-250825-037

LHDN e-Invoice



Invoice

No. : MR2508.0893
Date : 30/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J11-1808-22000030
Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	15644	PCS	0.028		438.03
		Current Meter Reading (25/08/2025) : 351141					
		Previous Meter Reading (25/07/2025) : 335497					
		Meter Charges Usage : 15644					

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY EIGHT AND CENTS THREE ONLY

Note : Total Quantity : 15644 Net Total (MYR) : 438.03
1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
2. Goods sold are neither returnable nor refundable.

Authorised Signature

Received By