

# 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

## STELLAR SAND & STARS SDN BHD (R&F MALL)

R&F MALL #02-86B MERCU 1,  
JALAN TANJUNG PUTERI 1,  
R&F TANJUNG PUTERI,  
80300 JOHOR BAHRU, JOHOR  
Tel : 601156224316

Debtor Code : 3000-S0060

Contact Person : Fina Khalid

PO No. :

Ref No. : MR-250815-348

LHDN e-Invoice



# Invoice

No. : **MR2508.1193**

Date : 31/8/2025

Terms : 35 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 (29/08/2025) : 27613  Previous Meter Reading (29/07/2025) : 27123  Meter Charges Usage : 490	490	PCS	0.03		14.70
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 28500  Previous Meter Reading (29/07/2025) : 28117  Meter Charges Usage : 383	383	PCS	0.40		153.20
3.	RA-60MTH	MONTHLY RENTAL (44/60)	1	MTH	300.00	8 %	324.00

RINGGIT MALAYSIA : FOUR HUNDRED NINETY ONE AND CENTS NINETY ONLY

Note :	Total Quantity :	874	Total :	467.90
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% :	24.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>491.90</u></u>

Authorised Signature

Received By