

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

PREMIUM PROAKTIF SDN BHD

PTB 12394, JALAN MERANTI,
TAMAN MELODIES,
80250 JOHOR BAHRU, JOHOR

Tel : 0137078916

Debtor Code : 3000-P0069

Contact Person : MR BRAIN

PO No. :

Ref No. : PUMS250826-647

LHDN e-Invoice



Invoice

No. : MR2508.0984

Date : 30/8/2025

Terms : 35 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	1500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	3907	PCS	0.03		117.21
		Current Meter Reading (26/08/2025) : 51723					
		Previous Meter Reading (25/07/2025) : 46316					
		Meter Charges Usage : 5407					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	57	PCS	0.40		22.80
		Current Meter Reading (26/08/2025) : 2068					
		Previous Meter Reading (25/07/2025) : 2011					
		Meter Charges Usage : 57					
4.	RA-24MTH	MONTHLY RENTAL (21/24)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : THREE HUNDRED TWO AND CENTS ONE ONLY

Note :	Total Quantity :	5465	Total :	290.01
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) :	302.01

Authorised Signature

Received By