

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

SYARIKAT ONG YOKE LIN SDN BHD

NO15, JALAN SERENDAH 26/41,
SEKSYEN 26,
40400, SHAH ALAM,
SELANGOR DARUL EHSAN.
Tel :

Debtor Code : 3000-S0078

Contact Person : MR SK

PO No. :

Ref No. : MR-250815-601

LHDN e-Invoice

Invoice

No. : MR2508.0425

Date : 27/8/2025

Terms : 30 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 (25/08/2025) : 2055 Previous Meter Reading (31/07/2025) : 891 Meter Charges Usage : 1164 | 1164 | PCS | 0.03 | | 34.92 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 544 Previous Meter Reading (31/07/2025) : 267 Meter Charges Usage : 277 | 277 | PCS | 0.35 | | 96.95 |
| 3. | RA-24MTH | MONTHLY RENTAL (3/24) | 1 | MTH | 100.00 | 8 % | 108.00 |

RINGGIT MALAYSIA : TWO HUNDRED THIRTY NINE AND CENTS EIGHTY SEVEN ONLY

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 1442 | Total : | 231.87 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 8.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 239.87 |

Authorised Signature

Received By