

# 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

## PANSLINE LOGISTIC SDN BHD

38-01, JALAN ROSMERAH 2/16,

TAMAN JOHOR JAYA,

81100 JOHOR BAHRU,

JOHOR

Tel : 60127416186

Debtor Code : 3000-P0039

Contact Person : MS L.S.WONG/ MS L<sup>A</sup>

PO No. :

Ref No. : PUMS250826-571

LHDN e-Invoice



# Invoice

No. : MR2508.0776

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-2403-32000215

Exemption No. :

| No | Item Code      | Description  | Quantity | UOM | Unit Price | Tax | Amount |
|----|----------------|--|----------|-----|------------|-----|--------|
| 1. | 201-BK C+ P    | BK COPY + PRINT A4&A3<br><br>Current Meter Reading (26/08/2025) : 179940<br><br>Previous Meter Reading (25/07/2025) : 176581<br><br>Meter Charges Usage : 3359 | 3359     | PCS | 0.028      |     | 94.05  |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br><br>Current Meter Reading (26/08/2025) : 676<br><br>Previous Meter Reading (25/07/2025) : 656<br><br>Meter Charges Usage : 20      | 20       | PCS | 0.40       |     | 8.00   |

RINGGIT MALAYSIA : ONE HUNDRED TWO AND CENTS FIVE ONLY

| Note :  | Total Quantity : | 3379 | Net Total (MYR) : | 102.05 |
|---|------------------|------|-------------------|--------|
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |      |                   |        |
| 2. Goods sold are neither returnable nor refundable.  |                  |      |                   |        |

Authorised Signature

Received By