

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

CS WONG & CO

309A JALAN KENANGA 29/9,
BANDAR INDAHPURA,
81000 KULAI, JOHOR

Tel : 6072254911

Debtor Code : 3000-C0032

Contact Person : Mr Wong

PO No. :

Ref No. : MR-250815-101

LHDN e-Invoice



Invoice

No. : **MR2508.0366**

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1907-32000004

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) : 245937 Previous Meter Reading (04/08/2025) : 243003 Meter Charges Usage : 2934	2934	PCS	0.028		82.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 67 Previous Meter Reading (04/08/2025) : 63 Meter Charges Usage : 4	4	PCS	0.40		1.60
3.	RA-60MTH	MONTHLY RENTAL (42/60)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : TWO HUNDRED SEVENTY EIGHT AND CENTS FIFTEEN ONLY

Note :	Total Quantity :	2939	Total :	263.75
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	14.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>278.15</u></u>

Authorised Signature

Received By