

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

SWITCH FLOW SDN BHD

NO.4, JALAN KEMPAS 5/5,
KAWASAN PERINDUSTRIAN KEMPAS,
81200 JOHOR BAHRU, JOHOR

Tel : 6072342328

Debtor Code : 3000-S0021

Contact Person : MS WEE KEE

PO No. :

Ref No. : MR-250815-434

LHDN e-Invoice



Invoice

No. : **MR2508.0711**

Date : 29/8/2025

Terms : 90 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	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	282	PCS	0.028		7.90
		Current Meter Reading (26/08/2025) : 9745					
		Previous Meter Reading (24/07/2025) : 8463					
		Meter Charges Usage : 1282					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	16	PCS	0.40		6.40
		Current Meter Reading (26/08/2025) : 159					
		Previous Meter Reading (24/07/2025) : 143					
		Meter Charges Usage : 16					
4.	RA-36MTH	MONTHLY RENTAL (10/36)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY SIX AND CENTS THIRTY ONLY

Note :	Total Quantity :	1299	Total :	164.30
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) :	<u><u>176.30</u></u>

Authorised Signature

Received By