

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

QAIRADELIA MEWAH ENTERPRISE

NO5, LOT 1, SIMPANG 3,
KAYU ARA PASONG,
MUKIM API-API,
82010 PONTIAN, JOHOR.
Tel : 60177998466

Debtor Code : 3000-Q0004

Contact Person : MS NURUL

PO No. :

Ref No. : MR-250815-181

LHDN e-Invoice



Invoice

No. : **MR2508.0853**

Date : 30/8/2025

Terms : 35 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	500	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	171	PCS	0.03		5.13
		Current Meter Reading (26/08/2025) : 14533					
		Previous Meter Reading (22/07/2025) : 13862					
		Meter Charges Usage : 671					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	32	PCS	0.40		12.80
		Current Meter Reading (26/08/2025) : 1098					
		Previous Meter Reading (22/07/2025) : 1066					
		Meter Charges Usage : 32					
4.	RA-60MTH	MONTHLY RENTAL (34/60)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : ONE HUNDRED FORTY SEVEN AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	704	Total :	137.93
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>147.53</u></u>

Authorised Signature

Received By