

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

NINSO GLOBAL SDN BHD

NO.23A, JALAN KLUANG PERDANA 1,
TAMAN KLUANG PERDANA,
86000 KLUANG, JOHOR.

Tel : 60350222782

Debtor Code : 3000-N0003

Contact Person : MS CHERRY

PO No. :

Ref No. : PUMS250826-545

LHDN e-Invoice



Invoice

No. : MR2508.0766

Date : 29/8/2025

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	1497	PCS			FOC
		Current Meter Reading (26/08/2025) : 143426					
		Previous Meter Reading (25/07/2025) : 141929					
		Meter Charges Usage : 1497					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1361	PCS	0.40		544.40
		Current Meter Reading (26/08/2025) : 35503					
		Previous Meter Reading (25/07/2025) : 33642					
		Meter Charges Usage : 1861					
4.	MR-488-36	MONTHLY RENTAL (27/36)	1	MTH	488.00		488.00

RINGGIT MALAYSIA : ONE THOUSAND THIRTY TWO AND CENTS FORTY ONLY

Note :	Total Quantity :	3359	Net Total (MYR) :	1,032.40
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

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TAMAN KLUANG PERDANA,
86000 KLUANG, JOHOR.

Tel : 60350222782

Debtor Code : 3000-N0003

Contact Person : MS CHERRY

PO No. :

Ref No. : PUMS250826-546

Invoice

No. : MR2508.0767

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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 (26/08/2025) : 197056 Previous Meter Reading (25/07/2025) : 196026 Meter Charges Usage : 1030	1030	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 26626 Previous Meter Reading (25/07/2025) : 25379 Meter Charges Usage : 1247	747	PCS	0.40		298.80
4.	MR-488-36	MONTHLY RENTAL (27/36)	1	MTH	488.00		488.00

RINGGIT MALAYSIA : SEVEN HUNDRED EIGHTY SIX AND CENTS EIGHTY ONLY

Note :	Total Quantity :	2278	Net Total (MYR) :	786.80
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By