

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

BESTRICH STAR SDN BHD

J-3490, BLOCK J, G-06 & 1-06,

JALAN RENGIT 1/2,

TAMAN RENGIT SENTRAL

81600 PENGERANG.

Tel : 6098277000

Debtor Code : 3000-B0005

Contact Person : MR ABDUL RONI/ RC

PO No. :

Ref No. : PUMS250826-208

LHDN e-Invoice



Invoice

No. : **MR2508.0979**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : T13-1809-32100007

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) : 59287 Previous Meter Reading (25/07/2025) : 53707 Meter Charges Usage : 5580	5580	PCS	0.03		167.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 24560 Previous Meter Reading (25/07/2025) : 23386 Meter Charges Usage : 1174	1174	PCS	0.50		587.00
3.	RA-60MTH	MONTHLY RENTAL (14/60)	1	MTH	220.00	8 %	237.60

RINGGIT MALAYSIA : NINE HUNDRED NINETY TWO ONLY

Note :	Total Quantity :	6755	Total :	974.40
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	17.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>992.00</u></u>

Authorised Signature

Received By

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Sales Tax No. : T13-1809-32100007

Exemption No. : PEFPOT

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) : 59287 Previous Meter Reading (25/07/2025) : 53707 Meter Charges Usage : 5580	5580	PCS	0.03		167.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 24560 Previous Meter Reading (25/07/2025) : 23386 Meter Charges Usage : 1174	1174	PCS	0.50		587.00
3.	RA-60MTH	MONTHLY RENTAL (14/60)	1	MTH	220.00		220.00

RINGGIT MALAYSIA : NINE HUNDRED SEVENTY FOUR AND CENTS FORTY ONLY

Note :	Total Quantity :	6755	Net Total (MYR) :	974.40
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