

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

LHDN e-Invoice

No. : **MR2508.0477**
Date : 28/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
Exemption No. :

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED SIXTY FIVE AND CENTS TWELVE ONLY

Note :	Total Quantity :	3968	Net Total (MYR) :	1,265.12
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

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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ASN SETIA CETAK SDN. BHD.
JPS KULAI
80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0086
Contact Person :
PO No. :
Ref No. : PUMS250826-188

Invoice

No. : MR2508.0481
Date : 28/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
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) : 65289 Previous Meter Reading (25/07/2025) : 58889 Meter Charges Usage : 6400	6400	PCS	0.029		185.60
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 19453 Previous Meter Reading (25/07/2025) : 18050 Meter Charges Usage : 1403	1403	PCS	0.388		544.36
3.	RA-24MTH	MONTHLY RENTAL (13/24)	1	MTH	563.11		563.11

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED NINETY THREE AND CENTS SEVEN ONLY

Note : Total Quantity : 7804 Net Total (MYR) : 1,293.07
1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
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Authorised Signature

Received By