

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

HIT COMPUTER

K-7751, TAMAN BERSEKUTU,
JALAN KUBANG KURUS,
24000 KEMAMAN, TERENGGANU

Tel :

Debtor Code : 3000-H0002

Contact Person : HEIDY CHAN

PO No. :

Ref No. : WS250904-001

Invoice

No. : MR2508.1230

LHDN e-Invoice Date : 31/8/2025

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 Current Meter Reading (04/09/2025) : 37055 Previous Meter Reading (04/08/2025) : 32603 Meter Charges Usage : 4452	4452	PCS	0.027		120.20
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 7829 Previous Meter Reading (04/08/2025) : 6593 Meter Charges Usage : 1236	1236	PCS	0.45		556.20
3.	RA-60MTH	MONTHLY RENTAL (12/60)	1	MTH	500.00	8 %	540.00

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED SIXTEEN AND CENTS FORTY ONLY

Note :	Total Quantity :	5689	Total :	1,176.40
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	40.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,216.40</u></u>

Authorised Signature

Received By