

# 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

## NLT & CO CHARTERED ACCOUNTS

B-04-42, Pusat Perdagangan Ekoflora

Jalan Ekoflora 7/1,

Taman Ekoflora,

81100 Johor Bahru, Johor

Tel : 073613968

Debtor Code : 3000-N0001

Contact Person : MS SHANNEN NG

PO No. :

Ref No. : PUMS250826-547

LHDN e-Invoice



# Invoice

No. : MR2508.0754

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	1000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	24540	PCS	0.028		687.12
		Current Meter Reading (26/08/2025) : 852634					
		Previous Meter Reading (25/07/2025) : 827094					
		Meter Charges Usage : 25540					
3.	MIN 30-12MTH	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (11/12)			MTH		

RINGGIT MALAYSIA : SIX HUNDRED EIGHTY SEVEN AND CENTS TWELVE ONLY

Note :	Total Quantity :	25540	Net Total (MYR) :	687.12
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By