

# 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

## DCTB TECH SDN BHD

NO 9, JALAN MUTIARA 1/7,  
TAMAN MUTIARA MAS,  
81300 SKUDAI,  
JOHOR MALAYSIA.

Tel : 0189500930

Debtor Code : 3000-D0015

Contact Person : Danny Chan

PO No. :

Ref No. : MR-250829-010

LHDN e-Invoice



# Invoice

No. : **MR2508.1079**

Date : 30/8/2025

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 (29/08/2025) : 33553  Previous Meter Reading (24/07/2025) : 32113  Meter Charges Usage : 1440	1440	PCS	0.03		43.20
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 510  Previous Meter Reading (24/07/2025) : 460  Meter Charges Usage : 50	50	PCS	0.40		20.00
3.	RA-60MTH	MONTHLY RENTAL (30/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : TWO HUNDRED TWENTY FIVE AND CENTS TWENTY ONLY

Note :	Total Quantity :	1491	Total :	213.20
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>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>225.20</u></u>

Authorised Signature

Received By