

# 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

## NITORI TRADING (MALAYSIA) SDN. BHD.

B-4-12 & B-5-12,  
PLAZA BUKIT JALIL, AURORA PLACE,  
PERSIARAN JALIL 1,  
57000 KUALA LUMPUR.  
Tel : 60397650057  
Debtor Code : 3000-N0011  
Contact Person : MS TONG YEE SOON  
PO No. :  
Ref No. : MR-250815-345

## Invoice

No. : **MR2508.0302**  
Date : 26/8/2025  
LHDN e-Invoice Terms : 35 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
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 (22/08/2025) : 194505  Previous Meter Reading (23/07/2025) : 191846  Meter Charges Usage : 2659	2659	PCS	0.03		79.77
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (22/08/2025) : 97983  Previous Meter Reading (23/07/2025) : 97677  Meter Charges Usage : 306	306	PCS	0.40		122.40
3.	RA-24MTH	MONTHLY RENTAL (13/24)	1	MTH	185.00	8 %	199.80

RINGGIT MALAYSIA : FOUR HUNDRED ONE AND CENTS NINETY SEVEN ONLY

Note :	Total Quantity :	2966	Total :	387.17
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% :	14.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>401.97</u></u>

Authorised Signature

Received By