

# 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

## PUSAT TUISYEN GENIUS MATAHARI

53-01, JALAN AUSTIN HEIGHTS 8/5,

TAMAN MOUNT AUSTIN,

81100 JOHOR BAHRU,

JOHOR

Tel :

Debtor Code : 3000-P0014

Contact Person : FENNY

PO No. :

Ref No. : MR-250829-002

# Invoice

No. : **MR2508.1054**

LHDN e-Invoice 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	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	4045	PCS	0.03		121.35
		Current Meter Reading (29/08/2025) : 207832					
		Previous Meter Reading (24/07/2025) : 202787					
		Meter Charges Usage : 5045					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	193	PCS	0.40		77.20
		Current Meter Reading (29/08/2025) : 2392					
		Previous Meter Reading (24/07/2025) : 2199					
		Meter Charges Usage : 193					
4.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (18/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : TWO HUNDRED TWENTY EIGHT AND CENTS FIFTY FIVE ONLY

Note :	Total Quantity :	5239	Net Total (MYR) :	228.55
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