

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 ASPIRA BINTANG CEMERLANG

NO 4554-A, JALAN IRIS 23,
INDAH PURA 81000
KULAI, JOHOR

Tel :

Debtor Code : 3000-P0073

Contact Person : MS KATRINE

PO No. :

Ref No. : MR-250815-240

Invoice

No. : **MR2508.0933**

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 | 3000 | PCS | | FOC | |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 3010 | PCS | 0.025 | | 75.25 |
| | | Current Meter Reading (26/08/2025) : 143227 | | | | | |
| | | Previous Meter Reading (31/07/2025) : 137217 | | | | | |
| | | Meter Charges Usage : 6010 | | | | | |
| 3. | RA-60MTH | MONTHLY RENTAL (21/60) | | 1 MTH | 199.00 | 8 % | 214.92 |

RINGGIT MALAYSIA : TWO HUNDRED NINETY AND CENTS SEVENTEEN ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 6011 | Total : | 274.25 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 15.92 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>290.17</u></u> |

Authorised Signature

Received By