

# 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

**Date :** 30/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

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**Sales Tax No. :**

**Exemption No. :**

LHDN e-Invoice

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  
**ATP SALES & SERVICES SDN BHD**  
**AFFIN BANK : 10675 0000 898**

2. Goods sold are neither returnable nor refundable.

Authorised Signature

Received By