

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

SMART PAINT MANUFACTURING SDN BHD

NO.9 & 11, JALAN INDAH GEMILANG 5,
TAMAN PERINDUSTRIAN GEMILANG,
81800 ULU TIRAM, JOHOR

Tel : 0178789852

Debtor Code : 3000-S0031

Contact Person : JERRY TAN

PO No. :

Ref No. : PM2508.093

Invoice

No. : MR2508.1038
Date : 30/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J86-1808-21003228
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 (26/08/2025) : 306128 Previous Meter Reading (04/08/2025) : 302534 Meter Charges Usage : 3594	3594	PCS	0.03		107.82
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 5327 Previous Meter Reading (04/08/2025) : 5019 Meter Charges Usage : 308	308	PCS	0.35		107.80
3.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (4/60)	1	MTH			FOC

RINGGIT MALAYSIA : TWO HUNDRED FIFTEEN AND CENTS SIXTY TWO ONLY

Note : Total Quantity : 3903 Net Total (MYR) : 215.62
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

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TAMAN PERINDUSTRIAN GEMILANG,
81800 ULU TIRAM, JOHOR

Tel : 0178789852

Debtor Code : 3000-S0031

Contact Person : JERRY TAN

PO No. :

Ref No. : MR-250815-569

LHDN e-Invoice



Invoice

No. : MR2508.1130

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J86-1808-21003228

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 (28/08/2025) : 22339 Previous Meter Reading (29/07/2025) : 15065 Meter Charges Usage : 7274	7274	PCS	0.03		218.22
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 427 Previous Meter Reading (29/07/2025) : 355 Meter Charges Usage : 72	72	PCS	0.35		25.20
3.	RA-60MTH	MONTHLY RENTAL (4/60)	1	MTH	260.00	8 %	280.80

RINGGIT MALAYSIA : FIVE HUNDRED TWENTY FOUR AND CENTS TWENTY TWO ONLY

Note :	Total Quantity :	7347	Total :	503.42
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	20.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	524.22

Authorised Signature

Received By