

# 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

## BESTRICH STAR SDN BHD

J-3490, BLOCK J, G-06 & 1-06,  
JALAN RENGIT 1/2,  
TAMAN RENGIT SENTRAL  
81600 PENERANG.  
Tel : 6098277000

Debtor Code : 3000-B0005  
Contact Person : MR ABDUL RONI/ RC  
PO No. :  
Ref No. : PUMS250826-208

## Invoice

**No. :** MR2508.0979  
**Date :** 30/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** T13-1809-32100007  
**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 Current Meter Reading (26/08/2025) : 59287 Previous Meter Reading (25/07/2025) : 53707 Meter Charges Usage : 5580	5580	PCS	0.03		167.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 24560 Previous Meter Reading (25/07/2025) : 23386 Meter Charges Usage : 1174	1174	PCS	0.50		587.00
3.	RA-60MTH	MONTHLY RENTAL (14/60)	1	MTH	220.00	8 %	237.60

RINGGIT MALAYSIA : NINE HUNDRED NINETY TWO ONLY

<b>Note :</b>	Total Quantity :	6755	Total :	974.40
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% :	17.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	992.00

Authorised Signature

Received By

# 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

## BESTRICH STAR SDN BHD

J-3490, BLOCK J, G-06 & 1-06,  
JALAN RENGIT 1/2,  
TAMAN RENGIT SENTRAL  
81600 PENERANG.  
Tel : 6098277000

Debtor Code : 3000-B0005  
Contact Person : MR ABDUL RONI/ RC

PO No. :  
Ref No. : PUMS250826-208

## Invoice

No. : MR2508.0979.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : T13-1809-32100007

Exemption No. : PEFPOT

LHDN e-Invoice



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) : 59287 Previous Meter Reading (25/07/2025) : 53707 Meter Charges Usage : 5580	5580	PCS	0.03		167.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 24560 Previous Meter Reading (25/07/2025) : 23386 Meter Charges Usage : 1174	1174	PCS	0.50		587.00
3.	RA-60MTH	MONTHLY RENTAL (14/60)	1	MTH	220.00		220.00

RINGGIT MALAYSIA : NINE HUNDRED SEVENTY FOUR AND CENTS FORTY ONLY

Note : Total Quantity : 6755 Net Total (MYR) : 974.40  
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