

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

APEX ID STUDIO PLT

NO 40, 42 JALAN EKOFLORA 6/1,

TAMAN EKOFLORA,

81100 JOHOR BAHRU,

JOHOR

Tel : 0189127660

Debtor Code : 3000-A0027

Contact Person : PATRICK SOH

PO No. :

Ref No. : MR-250825-030

LHDN e-Invoice



Invoice

No. : **MR2508.0350**

Date : 27/8/2025

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 Current Meter Reading (25/08/2025) : 27477 Previous Meter Reading (25/07/2025) : 26355 Meter Charges Usage : 1122	1122	PCS	0.03		33.66
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 16327 Previous Meter Reading (25/07/2025) : 15431 Meter Charges Usage : 896	896	PCS	0.40		358.40
3.	RA-60MTH	MONTHLY RENTAL	1	MTH	60.00	8 %	64.80

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY SIX AND CENTS EIGHTY SIX ONLY

Note :	Total Quantity :	2019	Total :	452.06
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	4.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>456.86</u></u>

Authorised Signature

Received By