

# 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

## AOQI MULTIMEDIA SDN. BHD.

NO. 48, JALAN SME 2,  
KAWASAN PERINDUSTRIAN SME,  
BANDAR INDAH PURA,  
81000 KULAI, JOHOR, MALAYSIA.  
Tel : 6076608648

Debtor Code : 3000-A0067  
Contact Person : Jun Yu / KC Lee  
PO No. :  
Ref No. : PUMS250826-42

## Invoice

**No. :** MR2508.0877  
**Date :** 30/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-1809-22000201  
**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) : 16083 Previous Meter Reading (25/07/2025) : 15616 Meter Charges Usage : 467	467	PCS	0.03		14.01
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 18041 Previous Meter Reading (25/07/2025) : 17140 Meter Charges Usage : 901	901	PCS	0.40		360.40
3.	RA-60MTH	MONTHLY RENTAL (30/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : FIVE HUNDRED THIRTY SIX AND CENTS FORTY ONE ONLY

<b>Note :</b>	Total Quantity :	1369	Total :	524.41
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	536.41

Authorised Signature

Received By