

# 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

## ALL TIME PRINTING ENTERPRISE EV LIGHTING SDN BHD

21, JALAN SUTERA MERAH 3,  
TAMAN SUTERA,  
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-A0228

Contact Person : 0187864855

PO No. :

Ref No. : PUMS250828-286

LHDN e-Invoice

## Invoice

**No. :** MR2508.1241

**Date :** 31/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**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 (28/08/2025) : 40557 Previous Meter Reading (28/07/2025) : 37018 Meter Charges Usage : 3539	3539	PCS	0.0291		102.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 5151 Previous Meter Reading (28/07/2025) : 4391 Meter Charges Usage : 760	760	PCS	0.3883		295.11

RINGGIT MALAYSIA : THREE HUNDRED NINETY EIGHT AND CENTS NINE ONLY

<b>Note :</b>	Total Quantity :	4299	Net Total (MYR) :	398.09
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>				
2. Goods sold are neither returnable nor refundable.				

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Received By

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TAMAN SUTERA,  
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Tel :

Debtor Code : 3000-A0228

Contact Person : 0187864855

PO No. :

Ref No. : PUMS250826-261

## Invoice

**No. :** MR2508.1242

**Date :** 31/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**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 (22/08/2025) : 21315 Previous Meter Reading (28/07/2025) : 20466 Meter Charges Usage : 849	849	PCS	0.0271		23.01
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 2666 Previous Meter Reading (28/07/2025) : 2610 Meter Charges Usage : 56	56	PCS	0.3689		20.66

RINGGIT MALAYSIA : FORTY THREE AND CENTS SIXTY SEVEN ONLY

**Note :** Total Quantity : 905 Net Total (MYR) : 43.67  
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