

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

CERGAS AKTIF MARKETING SDN BHD

NO 42, JALAN SRI PLENTONG 8,
TAMAN PERINDUSTRIAN SRI PLENTONG,
81750 MASAI, JOHOR BAHRU

JOHOR

Tel : 073868821

Debtor Code : 3000-C0024

Contact Person : RAVEN LEW

PO No. :

Ref No. : PUMS250826-222

Invoice

No. : MR2508.0950

Date : 30/8/2025

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 (26/08/2025) : 199472 Previous Meter Reading (25/07/2025) : 190487 Meter Charges Usage : 8985	8985	PCS	0.025		224.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2279 Previous Meter Reading (25/07/2025) : 2123 Meter Charges Usage : 156	156	PCS	0.35		54.60
3.	RA-60MTH	MONTHLY RENTAL (4/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : THREE HUNDRED EIGHTY SEVEN AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	9142	Total :	379.23
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898	SST @ 8% :		8.00	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			387.23

Authorised Signature

Received By

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CERGAS AKTIF MARKETING SDN BHD

NO 42, JALAN SRI PLENTONG 8,
TAMAN PERINDUSTRIAN SRI PLENTONG,
81750 MASAI, JOHOR BAHRU

JOHOR

Tel : 073868821

Debtor Code : 3000-C0024

Contact Person : RAVEN LEW

PO No. :

Ref No. : PUMS250826-223

LHDN e-Invoice



Invoice

No. : MR2508.1030

Date : 30/8/2025

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 (26/08/2025) : 37338 Previous Meter Reading (25/07/2025) : 23642 Meter Charges Usage : 13696	13696	PCS	0.025		342.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 877 Previous Meter Reading (25/07/2025) : 718 Meter Charges Usage : 159	159	PCS	0.35		55.65
3.	RA-60MTH	MONTHLY RENTAL (4/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : FIVE HUNDRED SIX AND CENTS FIVE ONLY

Note :	Total Quantity :	13856	Total :	498.05
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>506.05</u></u>

Authorised Signature

Received By