

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

RUIJIN TUITION CENTER

7-01, JALAN ADDA 3/1,
TAMAN ADDA,
81100 JOHOR BAHRU, JOHOR

Tel : 60167188002

Debtor Code : 3000-R0003

Contact Person : MS ELLEN TENG

PO No. :

Ref No. : MR-250815-270

LHDN e-Invoice



Invoice

No. : MR2508.0948

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	500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	14106	PCS	0.025		352.65
		Current Meter Reading (27/08/2025) : 231269					
		Previous Meter Reading (24/07/2025) : 216663					
		Meter Charges Usage : 14606					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.40		
		Current Meter Reading (27/08/2025) : 10					
		Previous Meter Reading (24/07/2025) : 10					
		Meter Charges Usage : 0					
4.	RA-60MTH	MONTHLY RENTAL (17/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : FIVE HUNDRED FOURTEEN AND CENTS SIXTY FIVE ONLY

Note :	Total Quantity : 14607	Total : 502.65
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) : 514.65

Authorised Signature

Received By