

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

SLG CONSTRUCTION SDN BHD

NO27, JALAN SETIA TROPIKA 1/30,
TAMAN SETIA TROPIKA,
81200 JOHOR,
MALAYSIA.
Tel : 0177086298

Debtor Code : 3000-S0075

Contact Person : Ms Traci Hoo

PO No. :

Ref No. : PM2508.042

Invoice

No. : MR2508.0677

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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	1000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1845	PCS	0.025		46.13
		Current Meter Reading (26/08/2025) : 160060					
		Previous Meter Reading (25/07/2025) : 157215					
		Meter Charges Usage : 2845					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	2147	PCS	0.40		858.80
		Current Meter Reading (26/08/2025) : 36103					
		Previous Meter Reading (25/07/2025) : 33956					
		Meter Charges Usage : 2147					
4.	RA-24MTH	MONTHLY RENTAL	1	MTH	250.00	8 %	270.00

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED SEVENTY FOUR AND CENTS NINETY THREE ONLY

Note :	Total Quantity :	4993	Total :	1,154.93
1. Payment by cheque should be crossed and made payable to			SST @ 8% :	20.00
ATP SALES & SERVICES SDN BHD			Net Total (MYR) :	1,174.93
AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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NO27, JALAN SETIA TROPIKA 1/30,
TAMAN SETIA TROPIKA,
81200 JOHOR,
MALAYSIA.

Tel : 0177086298

Debtor Code : 3000-S0075

Contact Person : Ms Traci Hoo

PO No. :

Ref No. : PM2508.112

Invoice

No. : MR2508.1080

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (29/08/2025) : 717579 Previous Meter Reading (01/08/2025) : 717000 Meter Charges Usage : 579	579	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 108603 Previous Meter Reading (01/08/2025) : 108340 Meter Charges Usage : 263	263	PCS	0.40		105.20
3.	RA-24MTH	MONTHLY RENTAL	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : TWO HUNDRED NINETY NINE AND CENTS SIXTY ONLY

Note :	Total Quantity :	843	Total :	285.20
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	14.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	299.60

Authorised Signature

Received By