

# 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

## REX CANNING CO SDN BHD

NO. 1A, JALAN KAMPUNG SUNGAI SULO,  
TAMAN INDUSTRI WAWASAN,  
83000 BATU PAHAT, JOHOR.

Tel : 0127650518

Debtor Code : 3000-R0021

Contact Person : MS TAY

PO No. :

Ref No. : PUMS250625-590

LHDN e-Invoice



## Invoice

No. : MR2508.0013

Date : 14/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : P13-1808-21029507

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 (JPA05211) Current Meter Reading (11/06/2025) : 348842 Previous Meter Reading (30/05/2025) : 347443 Meter Charges Usage : 1399	1399	PCS	0.025		34.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 (JPA05211) Current Meter Reading (11/06/2025) : 18432 Previous Meter Reading (30/05/2025) : 18386 Meter Charges Usage : 46	46	PCS	0.35		16.10
3.	201-BK C+ P	BK COPY + PRINT A4&A3 (2GS03561) Current Meter Reading (24/07/2025) : 6758 Previous Meter Reading (11/06/2025) : 23 Meter Charges Usage : 6735	6735	PCS	0.025		168.38
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 (2GS03561) Current Meter Reading (24/07/2025) : 257 Previous Meter Reading (11/06/2025) : 0 Meter Charges Usage : 257	257	PCS	0.35		89.95

RINGGIT MALAYSIA : THREE HUNDRED NINE AND CENTS FORTY ONE ONLY

<b>Note :</b>	Total Quantity :	8437	Net Total (MYR) :	309.41
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

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693    TIN NO.: C25450991060    SST NO.: J31-2507-32000110  
142A, JALAN LAYANG 16, TAMAN PERLING,  
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## REX CANNING CO SDN BHD

NO.1A, JALAN KAMPUNG SUNGAI SULOH,  
TAMAN INDUSTRI WAWASAN,  
83000 BATU PAHAT, JOHOR.

Tel : 60320115142

Debtor Code : 3000-R0021

Contact Person : MS TAY

PO No. :

Ref No. : PUMS250826-670

## Invoice

**No. :** MR2508.1042

**Date :** 30/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

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

**Sales Tax No. :** P13-1808-21029507

**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) : 12770 Previous Meter Reading (24/07/2025) : 6758 Meter Charges Usage : 6012	6012	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	100	PCS			FOC
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 600 Previous Meter Reading (24/07/2025) : 257 Meter Charges Usage : 343	243	PCS	0.35		85.05
4.	RA-60MTH	MONTHLY RENTAL (1/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : TWO HUNDRED FORTY SEVEN AND CENTS FIVE ONLY

<b>Note :</b>	Total Quantity :	6356	Total :	235.05
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>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	247.05

Authorised Signature

Received By