

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

SENG XIANG ELECTRICAL & STEEL SDN BHD

NO 39, JALAN PUNCAK,
TAMAN PERINDUSTRIAN PUNCAK,
81800 ULU TIRAM, JOHOR.

Tel : 0167715939

Debtor Code : 3000-S0054

Contact Person : Ms Funky

PO No. :

Ref No. : PUMS250826-691

LHDN e-Invoice



Invoice

No. : MR2508.0802

Date : 30/8/2025

Terms : 35 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) : 30353 Previous Meter Reading (25/07/2025) : 29819 Meter Charges Usage : 534	534	PCS	0.03		16.02
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 6396 Previous Meter Reading (25/07/2025) : 5951 Meter Charges Usage : 445	445	PCS	0.40		178.00
3.	RA-12MTH	MONTHLY RENTAL	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : THREE HUNDRED TWO AND CENTS TWO ONLY

Note :	Total Quantity :	980	Total :	294.02
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) :	302.02

Authorised Signature

Received By