

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

LS LOGISTICS AND MARKETING SDN BHD.

NO. 2, JALAN GEMILANG 6,
TAMAN PERINDUSTRIAN CEMERLANG,
81800 ULU TIRAM JOHOR.

Tel : 60167967391

Debtor Code : 3000-L0013

Contact Person : WEI LING/ JIN YEE

PO No. :

Ref No. : PUMS250826-420

LHDN e-Invoice



Invoice

No. : MR2508.0880

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	1000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	25358	PCS	0.03		760.74
		Current Meter Reading (26/08/2025) : 889949					
		Previous Meter Reading (25/07/2025) : 863591					
		Meter Charges Usage : 26358					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	321	PCS	0.40		128.40
		Current Meter Reading (26/08/2025) : 55479					
		Previous Meter Reading (25/07/2025) : 55158					
		Meter Charges Usage : 321					
4.	MIN 300-36	MINIMUM RM 300 OF COMMITTED PRINT CHARGES (29/36)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : NINE HUNDRED NINETEEN AND CENTS FOURTEEN ONLY

Note : Total Quantity : 26680 Net Total (MYR) : 919.14
1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
2. Goods sold are neither returnable nor refundable.

Authorised Signature

Received By