

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

ANGGERIK MOTOR SDN BHD

143A, MAIN ROAD,
81400 SENAI, JOHOR.

Tel : 012-7892061

Debtor Code : 3000-A0021

Contact Person : MR. CHAI

PO No. :

Ref No. : MR-250815-093

LHDN e-Invoice



Invoice

No. : **MR2508.0195**

Date : 23/8/2025

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	3346	PCS	0.03		100.38
		Current Meter Reading (20/08/2025) : 484373					
		Previous Meter Reading (06/08/2025) : 480027					
		Meter Charges Usage : 4346					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	138	PCS	0.30		41.40
		Current Meter Reading (20/08/2025) : 5478					
		Previous Meter Reading (06/08/2025) : 5340					
		Meter Charges Usage : 138					
4.	RA-36MTH	MONTHLY RENTAL (36/36)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : TWO HUNDRED FORTY NINE AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity :	4485	Total :	241.78
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) :	<u><u>249.78</u></u>

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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ANGGERIK MOTOR SDN BHD

143A, MAIN ROAD,
81400 SENAI, JOHOR.

Tel : 012-7892061

Debtor Code : 3000-A0021

Contact Person : MR. CHAI

PO No. :

Ref No. : MR-250815-094

LHDN e-Invoice



Invoice

No. : **MR2508.0196**

Date : 23/8/2025

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	860	PCS	0.03		25.80
		Current Meter Reading (20/08/2025) : 250370					
		Previous Meter Reading (06/08/2025) : 248510					
		Meter Charges Usage : 1860					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	32	PCS	0.30		9.60
		Current Meter Reading (20/08/2025) : 5097					
		Previous Meter Reading (06/08/2025) : 5065					
		Meter Charges Usage : 32					
4.	RA-36MTH	MONTHLY RENTAL (36/36)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED FORTY THREE AND CENTS FORTY ONLY

Note :	Total Quantity :	1893	Total :	135.40
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) :	<u><u>143.40</u></u>

Authorised Signature

Received By