

# 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

## YE CHIU NON-FERROUS METAL(M) SDN BHD

PLO 28,JALAN NIBONG 3,  
KOMPLEKS PERINDUSTRIAN TANJUNG LANGSAT,  
81700 PASIR GUDANG,  
JOHOR,MALAYSIA.

Tel : 07-2579000

Debtor Code : 3000-Y0009

Contact Person : Ms Wendy / Ms Tiew V

PO No. :

Ref No. : MR-250815-411

LHDN e-Invoice



# Invoice

No. : **MR2508.0810**

Date : 30/8/2025

Terms : 30 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) : 189478  Previous Meter Reading (22/07/2025) : 189477  Meter Charges Usage : 1	1	PCS	0.025		0.03
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 1513  Previous Meter Reading (22/07/2025) : 1513  Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : CENTS THREE ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	0.03
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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## YE CHIU NON-FERROUS METAL(M) SDN BHD

PLO 28,JALAN NIBONG 3,  
KOMPLEKS PERINDUSTRIAN TANJUNG LANGSAT,  
81700 PASIR GUDANG,  
JOHOR,MALAYSIA.  
Tel : 07-2579000  
Debtor Code : 3000-Y0009  
Contact Person : Ms Wendy / Ms Tiew V  
PO No. :  
Ref No. : MR-250822-002

## Invoice

No. : **MR2508.0823**  
LHDN e-Invoice Date : 30/8/2025  
 Terms : 30 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 (27/08/2025) : 34852 Previous Meter Reading (22/07/2025) : 34068 Meter Charges Usage : 784	784	PCS	0.025		19.60
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 954 Previous Meter Reading (22/07/2025) : 947 Meter Charges Usage : 7	7	PCS	0.40		2.80

RINGGIT MALAYSIA : TWENTY TWO AND CENTS FORTY ONLY

Note :	Total Quantity :	791	Net Total (MYR) :	22.40
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