

# 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

## HAO JIE LOGISTICS SDN BHD

LOT 1178, BATU 3,  
MUKIM SIMPANG KANAN,  
JALAN TANJONG LABUH,  
83000 BATU PAHAT, JOHOR  
Tel : 07-4312299

Debtor Code : 3000-H0012

Contact Person : MS CINDY

PO No. :

Ref No. : MR-250815-596

LHDN e-Invoice



# Invoice

No. : **MR2508.1233**

Date : 31/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J11-2402-32000002

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1200	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	8215	PCS	0.025		205.38
		Current Meter Reading (04/09/2025) : 26573					
		Previous Meter Reading (25/07/2025) : 17158					
		Meter Charges Usage : 9415					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	770	PCS	0.35		269.50
		Current Meter Reading (04/09/2025) : 908					
		Previous Meter Reading (25/07/2025) : 138					
		Meter Charges Usage : 770					
4.	RA-60MTH	MONTHLY RENTAL (4/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : SIX HUNDRED THIRTY SIX AND CENTS EIGHTY EIGHT ONLY

Note :	Total Quantity :	10186	Total :	624.88
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) :	<u><u>636.88</u></u>

Authorised Signature

Received By