

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

ALL TIME PRINTING ENTERPRISE

EV LIGHTING SDN BHD

21, JALAN SUTERA MERAH 3,
TAMAN SUTERA,
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-A0228

Contact Person : 0187864855

PO No. :

Ref No. : PUMS250828-286

Invoice

No. : MR2508.1241

LHDN e-Invoice Date : 31/8/2025

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	3539	PCS	0.0291		102.98
		Current Meter Reading (28/08/2025) : 40557					
		Previous Meter Reading (28/07/2025) : 37018					
		Meter Charges Usage : 3539					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	760	PCS	0.3883		295.11
		Current Meter Reading (28/08/2025) : 5151					
		Previous Meter Reading (28/07/2025) : 4391					
		Meter Charges Usage : 760					

RINGGIT MALAYSIA : THREE HUNDRED NINETY EIGHT AND CENTS NINE ONLY

Note :	Total Quantity :	4299	Net Total (MYR) :	398.09
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

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81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-A0228

Contact Person : 0187864855

PO No. :

Ref No. : PUMS250826-261

Invoice

No. : MR2508.1242

Date : 31/8/2025

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	849	PCS	0.0271		23.01
		Current Meter Reading (22/08/2025) : 21315					
		Previous Meter Reading (28/07/2025) : 20466					
		Meter Charges Usage : 849					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	56	PCS	0.3689		20.66
		Current Meter Reading (22/08/2025) : 2666					
		Previous Meter Reading (28/07/2025) : 2610					
		Meter Charges Usage : 56					

RINGGIT MALAYSIA : FORTY THREE AND CENTS SIXTY SEVEN ONLY

Note :	Total Quantity :	905	Net Total (MYR) :	43.67
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