

# 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

## ILHAM SMART PRINTING

8, JALAN KISTAL 6,  
TAMAN KRISTAL,  
86400 PARIT RAJA, JOHOR

Tel :

Debtor Code : 3000-I0011

Contact Person : EN. MALIK / EN JOH

PO No. :

Ref No. : PUMS250826-298

## Invoice

No. : MR2508.1012

LHDN e-Invoice 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  Current Meter Reading (22/08/2025) : 19940  Previous Meter Reading (24/07/2025) : 17939  Meter Charges Usage : 2001	2001	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (22/08/2025) : 30385  Previous Meter Reading (24/07/2025) : 24409  Meter Charges Usage : 5976	5976	PCS	0.25		1,494.00
3.	MIN-400-24	MINIMUM RM 400 OF COMMITTED PRINT CHARGES (3/24)	1	MTH	400.00		400.00

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED NINETY FOUR ONLY

Note :	Total Quantity :	7978	Net Total (MYR) :	1,894.00
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  
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## ILHAM SMART PRINTING

8, JALAN KISTAL 6,  
TAMAN KRISTAL,  
86400 PARIT RAJA, JOHOR

Tel :

Debtor Code : 3000-I0011

Contact Person : EN. YAZID / EN JOHA

PO No. :

Ref No. : PUMS250826-299

# Invoice

No. : MR2508.1037

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 (26/08/2025) : 7963  Previous Meter Reading (24/07/2025) : 5993  Meter Charges Usage : 1970	1970	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 10969  Previous Meter Reading (24/07/2025) : 7748  Meter Charges Usage : 3221	3221	PCS	0.25		805.25
3.	MIN-400-24	MINIMUM RM 400 OF COMMITTED PRINT CHARGES (2/24)	1	MTH	400.00		400.00

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED FIVE AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	5192	Net Total (MYR) :	1,205.25
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