

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

PUSAT AKADEMINK MUNSYI

NO.77-01, JALAN PERJIRANAN 15/1,
BANDAR DATO ONN,
81100 JOHOR BAHRU.

Tel :

Debtor Code : 3000-P0017

Contact Person : EN.AZHAR

PO No. :

Ref No. : MR-250815-604

Invoice

No. : MR2508.0330

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

LHDN e-Invoice

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	2500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	14551	PCS	0.025		363.78
		Current Meter Reading (19/08/2025) : 55317					
		Previous Meter Reading (31/07/2025) : 38266					
		Meter Charges Usage : 17051					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.40		
		Current Meter Reading (19/08/2025) : 0					
		Previous Meter Reading (31/07/2025) : 0					
		Meter Charges Usage : 0					
4.	RA-60MTH	MONTHLY RENTAL (3/60)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY EIGHT AND CENTS EIGHTEEN ONLY

Note :	Total Quantity :	17052	Total :	543.78
1. Payment by cheque should be crossed and made payable to			SST @ 8% :	14.40
ATP SALES & SERVICES SDN BHD			Net Total (MYR) :	558.18
AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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PUSAT AKADEMINK MUNSYI

NO.77-01, JALAN PERJIRANAN 15/1,
BANDAR DATO ONN,
81100 JOHOR BAHRU.

Tel :

Debtor Code : 3000-P0017

Contact Person : EN.AZHAR

PO No. :

Ref No. : MR-250815-602

Invoice

No. : MR2508.0331

Date : 26/8/2025

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 (19/08/2025) : 11921 Previous Meter Reading (31/07/2025) : 7474 Meter Charges Usage : 4447	4447	PCS	0.025		111.18
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 0 Previous Meter Reading (31/07/2025) : 0 Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : ONE HUNDRED ELEVEN AND CENTS EIGHTEEN ONLY

Note : Total Quantity : 4447 Net Total (MYR) : 111.18
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