

# 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

## XIN HWA SUPPLY CHAIN SDN BHD

NO 1,PERSIARAN JUBLI PERAK,  
TAMAN PERINDUSTRIAN SUBNAG UTAMA,  
SEKSYEN 22,40300 SHAH ALAM,SELANGOR

Tel : 0126162869

Debtor Code : 3000-X0003

Contact Person : MR SIAH

PO No. :

Ref No. : MR-250822-042

LHDN e-Invoice



## Invoice

No. : MR2508.0346

Date : 26/8/2025

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) : 136770 Previous Meter Reading (30/07/2025) : 128557 Meter Charges Usage : 8213	8213	PCS	0.026		213.54
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 6332 Previous Meter Reading (30/07/2025) : 5993 Meter Charges Usage : 339	339	PCS	0.40		135.60
3.	RA-60MTH	MONTHLY RENTAL (21/60)	1	MTH	150.00	8 %	162.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (21/60)		MTH		8 %	

RINGGIT MALAYSIA : FIVE HUNDRED ELEVEN AND CENTS FOURTEEN ONLY

<b>Note :</b>	Total Quantity :	8553	Total :	499.14
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) :	511.14

Authorised Signature

Received By

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## Invoice

No. : MR2508.0346.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 136770 Previous Meter Reading (30/07/2025) : 128557 Meter Charges Usage : 8213	8213	PCS	0.026		213.54
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 6332 Previous Meter Reading (30/07/2025) : 5993 Meter Charges Usage : 339	339	PCS	0.40		135.60
3.	RA-60MTH	MONTHLY RENTAL (21/60)	1	MTH	150.00		150.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (21/60)		MTH			

RINGGIT MALAYSIA : FOUR HUNDRED NINETY NINE AND CENTS FOURTEEN ONLY

**Note :** Total Quantity : 8553 Net Total (MYR) : 499.14  
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