

# 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

## AOQI MULTIMEDIA SDN. BHD.

NO. 48, JALAN SME 2,  
KAWASAN PERINDUSTRIAN SME,  
BANDAR INDAHPURA,  
81000 KULAI, JOHOR, MALAYSIA.

Tel : 6076608648

Debtor Code : 3000-A0067

Contact Person : Jun Yu / KC Lee

PO No. :

Ref No. : PUMS250826-42

LHDN e-Invoice



# Invoice

No. : MR2508.0877

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1809-22000201

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) : 16083  Previous Meter Reading (25/07/2025) : 15616  Meter Charges Usage : 467	467	PCS	0.03		14.01
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 18041  Previous Meter Reading (25/07/2025) : 17140  Meter Charges Usage : 901	901	PCS	0.40		360.40
3.	RA-60MTH	MONTHLY RENTAL (30/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : FIVE HUNDRED THIRTY SIX AND CENTS FORTY ONE ONLY

Note :

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.

Total Quantity : 1369

Total : 524.41

SST @ 8% : 12.00

Net Total (MYR) : 536.41

Authorised Signature

Received By