

# 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

## HARMONY NEW ENERGY AUTO SERVICE (MALAYSIA) SDN

3, JALAN PERSIARAN DANGA,  
KAWASAN DANGA BAY,  
81200 JOHOR BAHRU,  
JOHOR.  
Tel : 60167251576

Debtor Code : 3000-H0036

Contact Person : MS YOSHINI

PO No. :

Ref No. : MR-250815-375

## Invoice

No. : MR2508.0310

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                            | 1000     | PCS |            |     | FOC    |
| 2. | 201-BK C+ P    | BK COPY + PRINT A4&A3                            | 3999     | PCS | 0.03       |     | 119.97 |
|    |                | Current Meter Reading (21/08/2025) : 36354       |          |     |            |     |        |
|    |                | Previous Meter Reading (21/07/2025) : 31355      |          |     |            |     |        |
|    |                | Meter Charges Usage : 4999                       |          |     |            |     |        |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3                         | 928      | PCS | 0.37       |     | 343.36 |
|    |                | Current Meter Reading (21/08/2025) : 4281        |          |     |            |     |        |
|    |                | Previous Meter Reading (21/07/2025) : 3353       |          |     |            |     |        |
|    |                | Meter Charges Usage : 928                        |          |     |            |     |        |
| 4. | MIN 30-60      | MINIMUM RM 30 OF COMMITTED PRINT CHARGES (10/60) | 1        | MTH | 30.00      |     | 30.00  |

RINGGIT MALAYSIA : FOUR HUNDRED NINETY THREE AND CENTS THIRTY THREE ONLY

Note : Total Quantity : 5928 Net Total (MYR) : 493.33

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 : 60167251576

Debtor Code : 3000-H0036

Contact Person : MS YOSHINI

PO No. :

Ref No. : MR-250815-492

## Invoice

No. : MR2508.0327

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                      | 1000     | PCS |            |     | FOC    |
| 2. | 201-BK C+ P    | BK COPY + PRINT A4&A3                      | 434      | PCS | 0.03       |     | 13.02  |
|    |                | Current Meter Reading (21/08/2025) : 3062  |          |     |            |     |        |
|    |                | Previous Meter Reading (21/07/2025) : 1628 |          |     |            |     |        |
|    |                | Meter Charges Usage : 1434                 |          |     |            |     |        |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3                   | 218      | PCS | 0.37       |     | 80.66  |
|    |                | Current Meter Reading (21/08/2025) : 466   |          |     |            |     |        |
|    |                | Previous Meter Reading (21/07/2025) : 248  |          |     |            |     |        |
|    |                | Meter Charges Usage : 218                  |          |     |            |     |        |

RINGGIT MALAYSIA : NINETY THREE AND CENTS SIXTY EIGHT ONLY

|   |                  |      |                   |       |
|---|------------------|------|-------------------|-------|
| <b>Note :</b>   | Total Quantity : | 1652 | Net Total (MYR) : | 93.68 |
| 1. Payment by cheque should be crossed and made payable to<br>ATP SALES & SERVICES SDN BHD<br>AFFIN BANK : 10675 0000 898 |                  |      |                   |       |
| 2. Goods sold are neither returnable nor refundable.  |                  |      |                   |       |

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