

# 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

## BRIGHTCON SDN BHD

NO.112-02 JALAN PERMAS 15/1,  
BANDAR BARU PERMAS JAYA,  
81750 MASAI, JOHOR.

Tel : 07-3806060

Debtor Code : 3000-B0020

Contact Person : MS LIM

PO No. :

Ref No. : PM2508.107

LHDN e-Invoice



# Invoice

No. : MR2508.0673

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-2405-22100015

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	500	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	804	PCS	0.025		20.10
		Current Meter Reading (26/08/2025) : 40819					
		Previous Meter Reading (29/07/2025) : 39515					
		Meter Charges Usage : 1304					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1435	PCS	0.40		574.00
		Current Meter Reading (26/08/2025) : 35064					
		Previous Meter Reading (29/07/2025) : 33629					
		Meter Charges Usage : 1435					
4.	RA-12MTH	MONTHLY RENTAL (10/12)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : SEVEN HUNDRED TWO AND CENTS TEN ONLY

Note :	Total Quantity :	2740	Total :	694.10
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% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>702.10</u></u>

Authorised Signature

Received By