

# 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

## EDMI ELECTRONICS SDN BHD

PLO 226A JALAN CYBER 1A,  
KAWASAN PERINDUSTRIAN SENAI FASA III,  
81400 SENAI,  
JOHOR, MALAYSIA.  
Tel :

Debtor Code : 3000-E0035  
Contact Person : MUHAMAD HISYAM

PO No. :  
Ref No. : E250825-01

LHDN e-Invoice

## Invoice

**No. :** MR2508.0372

**Date :** 27/8/2025

**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 (15/08/2025) : 194351 Previous Meter Reading (15/07/2025) : 187314 Meter Charges Usage : 7037	7037	PCS	0.07		492.59
2.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	410.00	8 %	442.80

RINGGIT MALAYSIA : NINE HUNDRED THIRTY FIVE AND CENTS THIRTY NINE ONLY

<b>Note :</b>	Total Quantity :	7038	Total :	902.59
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% :	32.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	935.39

\_\_\_\_\_  
Authorised Signature

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Received By

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## EDMI ELECTRONICS SDN BHD

PLO 226A JALAN CYBER 1A,  
KAWASAN PERINDUSTRIAN SENAI FASA III,  
81400 SENAI,  
JOHOR, MALAYSIA.

Tel :

Debtor Code : 3000-E0035

Contact Person : MUHAMAD HISYAM

PO No. :

Ref No. : E250825-02

## Invoice

**No. :** MR2508.0373

**Date :** 27/8/2025

**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 (15/08/2025) : 188937 Previous Meter Reading (15/07/2025) : 183083 Meter Charges Usage : 5854	5854	PCS	0.07		409.78
2.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	410.00	8 %	442.80

RINGGIT MALAYSIA : EIGHT HUNDRED FIFTY TWO AND CENTS FIFTY EIGHT 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 : 5855

Total : 819.78

SST @ 8% : 32.80

Net Total (MYR) : 852.58

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,  
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## EDMI ELECTRONICS SDN BHD

PLO 226A JALAN CYBER 1A,  
KAWASAN PERINDUSTRIAN SENAI FASA III,  
81400 SENAI,  
JOHOR, MALAYSIA.

Tel :

Debtor Code : 3000-E0035

Contact Person : MUHAMAD HISYAM

PO No. :

Ref No. : E250825-03

## Invoice

**No. :** MR2508.0374

**Date :** 27/8/2025

**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 (15/08/2025) : 82005 Previous Meter Reading (15/07/2025) : 77102 Meter Charges Usage : 4903	4903	PCS	0.07		343.21
2.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	410.00	8 %	442.80

RINGGIT MALAYSIA : SEVEN HUNDRED EIGHTY SIX AND CENTS 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 : 4904

Total : 753.21

SST @ 8% : 32.80

Net Total (MYR) : 786.01

\_\_\_\_\_  
Authorised Signature

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Received By