

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

SOUTH JOHOR STEEL SDN BHD

LOT81, JALAN BERJAYA 9,
KAWASAN PERINDUSTRIAN BERJAYA,
KAMPUNG MAJU JAYA, 81300, KEMPAS LAMA, JOHOR, MALAYS

Tel : 6075582333

Debtor Code : 3000-S0009

Contact Person : FATIN (ACC)/ SHAHI

PO No. :

Ref No. : MR-250815-248

LHDN e-Invoice



Invoice

No. : MR2508.0292

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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	1500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	5842	PCS	0.028		163.58
		Current Meter Reading (21/08/2025) : 1196622					
		Previous Meter Reading (21/07/2025) : 1189280					
		Meter Charges Usage : 7342					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	20	PCS	0.40		8.00
		Current Meter Reading (21/08/2025) : 128843					
		Previous Meter Reading (21/07/2025) : 128823					
		Meter Charges Usage : 20					

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY ONE AND CENTS FIFTY EIGHT ONLY

Note : Total Quantity : 7362 Net Total (MYR) : 171.58
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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KAWASAN PERINDUSTRIAN BERJAYA,
KAMPUNG MAJU JAYA, 81300, KEMPAS LAMA, JOHOR, MALAYS

Tel : 6075582333

Debtor Code : 3000-S0009

Contact Person : FATIN (ACC)/ SHAHI

PO No. :

Ref No. : PUMS250826-743

LHDN e-Invoice



Invoice

No. : MR2508.0943

Date : 30/8/2025

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	1500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	4770	PCS	0.028		133.56
		Current Meter Reading (26/08/2025) : 85045					
		Previous Meter Reading (25/07/2025) : 78775					
		Meter Charges Usage : 6270					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	78	PCS	0.40		31.20
		Current Meter Reading (26/08/2025) : 740					
		Previous Meter Reading (25/07/2025) : 662					
		Meter Charges Usage : 78					
4.	RA-60MTH	MONTHLY RENTAL (17/60)	1	MTH	330.00	8 %	356.40

RINGGIT MALAYSIA : FIVE HUNDRED TWENTY ONE AND CENTS SIXTEEN ONLY

Note :	Total Quantity :	6349	Total :	494.76
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	26.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	521.16

Authorised Signature

Received By