

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

PSB ASSOCIATES SDN BHD

88-01, JALAN SETIA TROPIKA
1/7 TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU, JOHOR.

Tel : 07-230 9889

Debtor Code : 3000-P0018

Contact Person : AMY/ MS YONG

PO No. :

Ref No. : MR-250815-267

Invoice

No. : MR2508.0290

Date : 25/8/2025

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	1200	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1200	PCS	0.028		33.60
		Current Meter Reading (20/08/2025) : 55040					
		Previous Meter Reading (17/07/2025) : 52640					
		Meter Charges Usage : 2400					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	695	PCS	0.40		278.00
		Current Meter Reading (20/08/2025) : 22131					
		Previous Meter Reading (17/07/2025) : 21436					
		Meter Charges Usage : 695					
4.	RA-61MTH	MONTHLY RENTAL (17/61)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : FOUR HUNDRED NINETEEN AND CENTS SIXTY ONLY

Note :	Total Quantity :	3096	Total :	411.60
1. Payment by cheque should be crossed and made payable to			SST @ 8% :	8.00
ATP SALES & SERVICES SDN BHD			Net Total (MYR) :	419.60
AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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88-01, JALAN SETIA TROPIKA
1/7 TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU, JOHOR.

Tel : 07-230 9889

Debtor Code : 3000-P0018

Contact Person : AMY/ MS YONG

PO No. :

Ref No. : MR-250815-267

LHDN e-Invoice



Invoice

No. : MR2508.0291

Date : 25/8/2025

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	1200	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	3564	PCS	0.028		99.79
		Current Meter Reading (20/08/2025) : 64869					
		Previous Meter Reading (17/07/2025) : 60105					
		Meter Charges Usage : 4764					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.40		
		Current Meter Reading (20/08/2025) : 6					
		Previous Meter Reading (17/07/2025) : 6					
		Meter Charges Usage : 0					
4.	RA-61MTH	MONTHLY RENTAL (17/61)	1	MTH	325.00	8 %	351.00

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY AND CENTS SEVENTY NINE ONLY

Note :	Total Quantity :	4765	Total :	424.79
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	26.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	450.79

Authorised Signature

Received By