

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

APEX ID STUDIO PLT

NO 40, 42 JALAN EKOFLORA 6/1,
TAMAN EKOFLORA,
81100 JOHOR BAHRU,
JOHOR
Tel : 0189127660

Debtor Code : 3000-A0027
Contact Person : PATRICK SOH
PO No. :
Ref No. : MR-250825-030

Invoice

No. : MR2508.0350

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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 Current Meter Reading (25/08/2025) : 27477 Previous Meter Reading (25/07/2025) : 26355 Meter Charges Usage : 1122 | 1122 | PCS | 0.03 | | 33.66 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 16327 Previous Meter Reading (25/07/2025) : 15431 Meter Charges Usage : 896 | 896 | PCS | 0.40 | | 358.40 |
| 3. | RA-60MTH | MONTHLY RENTAL | 1 | MTH | 60.00 | 8 % | 64.80 |

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY SIX AND CENTS EIGHTY SIX ONLY

| | | | | |
|---|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 2019 | Total : | 452.06 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 4.80 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 456.86 |

Authorised Signature

Received By