

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

REX CITY HOTEL SDN BHD

29, JALAN MELDRUM,
BANDAR JOHOR JAYA,
80000 JOHOR BAHRU,
JOHOR.

Tel : 60127954444

Debtor Code : 3000-R0028

Contact Person : MR.STEVE SU

PO No. :

Ref No. : PUMS250826-671

LHDN e-Invoice



Invoice

No. : **MR2508.0994**

Date : **30/8/2025**

Terms : **30 DAYS**

Currency : **Ringgit Malaysia**

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Sales Tax No. : **J31-2505-32000029**

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	2063	PCS	0.03		61.89
		Current Meter Reading (26/08/2025) : 22551					
		Previous Meter Reading (25/07/2025) : 19488					
		Meter Charges Usage : 3063					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.40		
		Current Meter Reading (26/08/2025) : 19					
		Previous Meter Reading (25/07/2025) : 19					
		Meter Charges Usage : 0					
4.	RA-60MTH	MONTHLY RENTAL (9/60)		1 MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : TWO HUNDRED TWENTY THREE AND CENTS EIGHTY NINE ONLY

Note :	Total Quantity :	3064	Total :	211.89
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>223.89</u></u>

Authorised Signature

Received By