

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

WEI WANG FROZEN SDN BHD

41 & 43, JALAN SATRIA 7,
JB PERDANA INDUSTRIAL PARK,
81300 SKUDAI, JOHOR

Tel : 013-7682780

Debtor Code : 3000-W0009

Contact Person : Ms JESTHER

PO No. :

Ref No. : PUMS250826-161

Invoice

No. : MR2508.0822

Date : 30/8/2025

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 (26/08/2025) : 26347 Previous Meter Reading (25/07/2025) : 25835 Meter Charges Usage : 512	512	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 248 Previous Meter Reading (25/07/2025) : 248 Meter Charges Usage : 0		PCS	0.40		
3.	RA-24MTH	MONTHLY RENTAL (18/24)	1	MTH	138.00	8 %	149.04

RINGGIT MALAYSIA : ONE HUNDRED FORTY NINE AND CENTS FOUR ONLY

Note :	Total Quantity :	513	Total :	138.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	11.04
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	149.04

Authorised Signature

Received By