

# 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

## NAGA KIRANA PACKAGING SDN BHD

LOT 1749, PARIT KANGKONG,  
84150 PARIT JAWA,  
MUAR, JOHOR.

Tel : 60126910766

Debtor Code : 3000-N0005

Contact Person :

PO No. :

Ref No. : MR-250815-222

LHDN e-Invoice



# Invoice

No. : **MR2508.0659**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J13-1808-21003083

Exemption No. :

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) : 594850  Previous Meter Reading (26/07/2025) : 584561  Meter Charges Usage : 10289	10289	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 137493  Previous Meter Reading (26/07/2025) : 134993  Meter Charges Usage : 2500	2500	PCS			FOC
3.	MR-588-60	MONTHLY RENTAL (59/60)	1	MTH	588.00		588.00

RINGGIT MALAYSIA : FIVE HUNDRED EIGHTY EIGHT ONLY

Note :	Total Quantity :	12790	Net Total (MYR) :	588.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By