

# 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

MERIDIN EAST SDN. BHD.

WISMA MAH SING, BLOCK A,  
KOMPLEKS AUSTIN PERDANA,  
JALAN AUSTIN PERDANA 2,  
TAMAN AUSTIN PERDANA,  
Tel : 073554888

Debtor Code : 3000-M0030

Contact Person : Ms Rafidah Ahmad

PO No. :

Ref No. : PUMS250826-515

LHDN e-Invoice



## Invoice

No. : MR2508.0437

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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	2000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	3136	PCS	0.025		78.40
		Current Meter Reading (26/08/2025) : 119137					
		Previous Meter Reading (21/07/2025) : 114001					
		Meter Charges Usage : 5136					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	555	PCS	0.40		222.00
		Current Meter Reading (26/08/2025) : 25102					
		Previous Meter Reading (21/07/2025) : 24547					
		Meter Charges Usage : 555					
4.	RA-36MTH	MONTHLY RENTAL (12/36)	1	MTH	185.00	8 %	199.80

RINGGIT MALAYSIA : FIVE HUNDRED AND CENTS TWENTY ONLY

Note :	Total Quantity :	5692	Total :	485.40
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>			SST @ 8% :	14.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>500.20</u></u>

Authorised Signature

Received By

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TAMAN AUSTIN PERDANA,  
Tel : 073554888

Debtor Code : 3000-M0030

Contact Person : Ms Rafidah Ahmad

PO No. :

Ref No. : PUMS250826-514

## Invoice

No. : MR2508.0439

Date : 28/8/2025

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  Current Meter Reading (26/08/2025) : 159274  Previous Meter Reading (21/07/2025) : 157911  Meter Charges Usage : 1363	1363	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 4963  Previous Meter Reading (21/07/2025) : 4935  Meter Charges Usage : 28	28	PCS	0.40		11.20
3.	RA-36MTH	MONTHLY RENTAL (12/36)	1	MTH	185.00	8 %	199.80

RINGGIT MALAYSIA : TWO HUNDRED ELEVEN ONLY

Note :	Total Quantity :	1392	Total :	196.20
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>			SST @ 8% :	14.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>211.00</u></u>

Authorised Signature

Received By