

# 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

## OON PIANO WORKSHOP

NO.49, JALAN INDAH 2/1,  
TAMAN BUKIT INDAH,  
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-O0010

Contact Person : MR CHUAN

PO No. :

Ref No. : MR-250815-145

LHDN e-Invoice

## Invoice

**No. :** MR2508.0362

**Date :** 27/8/2025

**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 (25/08/2025) : 6839 Previous Meter Reading (25/07/2025) : 6500 Meter Charges Usage : 339	339	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 936 Previous Meter Reading (25/07/2025) : 898 Meter Charges Usage : 38	38	PCS	0.40		15.20
3.	RA-60MTH	MONTHLY RENTAL (52/60)	1	MTH	299.00	8 %	322.92

RINGGIT MALAYSIA : THREE HUNDRED THIRTY EIGHT AND CENTS TWELVE ONLY

<b>Note :</b>	Total Quantity :	378	Total :	314.20
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% :	23.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	338.12

Authorised Signature

Received By

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## OON PIANO WORKSHOP

NO.49, JALAN INDAH 2/1,  
TAMAN BUKIT INDAH,  
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-O0010

Contact Person : MR CHUAN

PO No. :

Ref No. : MR-250815-146

## Invoice

**No. :** MR2508.0364

**Date :** 27/8/2025

**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 (25/08/2025) : 22426 Previous Meter Reading (30/07/2025) : 22411 Meter Charges Usage : 15	15	PCS	0.03		0.45
2.	RA-60MTH	MONTHLY RENTAL (45/60)	1	MTH	190.00	8 %	205.20

RINGGIT MALAYSIA : TWO HUNDRED FIVE AND CENTS SIXTY FIVE ONLY

<b>Note :</b>	Total Quantity :	16	Total :	190.45
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% :	15.20
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	205.65

\_\_\_\_\_  
Authorised Signature

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Received By