

# 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

## INMECHCO RESOURCES (M) SDN BHD

8, JALAN EKOPERNIAGAAN 1/20,  
TAMAN EKOPERNIAGAAN,  
81100 JOHOR BAHRU,  
JOHOR.  
Tel :

Debtor Code : 3000-I0026  
Contact Person : MARK WONG

PO No. :  
Ref No. : MR-250828-032

LHDN e-Invoice

## Invoice

**No. :** MR2508.1109

**Date :** 30/8/2025

**Terms :** 30 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<br>Current Meter Reading (29/08/2025) : 5318<br>Previous Meter Reading (25/07/2025) : 4842<br>Meter Charges Usage : 476  | 476      | PCS | 0.03       |     | 14.28  |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (29/08/2025) : 559<br>Previous Meter Reading (25/07/2025) : 314<br>Meter Charges Usage : 245 | 245      | PCS | 0.40       |     | 98.00  |
| 3. | RA-60MTH       | MONTHLY RENTAL (10/60)   | 1        | MTH | 120.00     | 8 % | 129.60 |

RINGGIT MALAYSIA : TWO HUNDRED FORTY ONE AND CENTS EIGHTY EIGHT ONLY

|   |                  |     |                   |        |
|---|------------------|-----|-------------------|--------|
| <b>Note :</b>   | Total Quantity : | 722 | Total :           | 232.28 |
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |     | SST @ 8% :        | 9.60   |
| 2. Goods sold are neither returnable nor refundable.  |                  |     | Net Total (MYR) : | 241.88 |

Authorised Signature

Received By