

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

AUTOHUB MOBILITY SDN.BHD

125, BATU 4 1/2,
JALAN SKUDAI KIRI,
KAMPUNG SKUDAI KIRI,
81200 TAMPOL, JOHOR.
Tel : 01160515929

Debtor Code : 3000-A0112
Contact Person : MS.SHIRLEY

PO No. :
Ref No. : PUMS250826-199

Invoice

No. : MR2508.1008

Date : 30/8/2025

Terms : 30 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	1500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	4137	PCS	0.03		124.11
		Current Meter Reading (26/08/2025) : 23486					
		Previous Meter Reading (25/07/2025) : 17849					
		Meter Charges Usage : 5637					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	3	PCS	0.40		1.20
		Current Meter Reading (26/08/2025) : 515					
		Previous Meter Reading (25/07/2025) : 512					
		Meter Charges Usage : 3					
4.	RA-60MTH	MONTHLY RENTAL (7/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : TWO HUNDRED EIGHTY SEVEN AND CENTS THIRTY ONE ONLY

Note :

1. Payment by cheque should be crossed and made payable to

ATP SALES & SERVICES SDN BHD

AFFIN BANK : 10675 0000 898

2. Goods sold are neither returnable nor refundable.

Total Quantity : 5641

Total : 275.31

SST @ 8% : 12.00

Net Total (MYR) : 287.31

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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125, BATU 4 1/2,
JALAN SKUDAI KIRI,
KAMPUNG SKUDAI KIRI,
81200 TAMPOL, JOHOR.
Tel : 01160515929

Debtor Code : 3000-A0112
Contact Person : MS.SHIRLEY

PO No. :
Ref No. : MR-250829-025

Invoice

No. : MR2508.1115

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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	1500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	4008	PCS	0.03		120.24
		Current Meter Reading (30/08/2025) : 46123					
		Previous Meter Reading (18/07/2025) : 40615					
		Meter Charges Usage : 5508					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	406	PCS	0.40		162.40
		Current Meter Reading (30/08/2025) : 4556					
		Previous Meter Reading (18/07/2025) : 4150					
		Meter Charges Usage : 406					
4.	RA-60MTH	MONTHLY RENTAL (7/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : FOUR HUNDRED FORTY FOUR AND CENTS SIXTY FOUR ONLY

Note :	Total Quantity :	5915	Total :	432.64
1. Payment by cheque should be crossed and made payable to			SST @ 8% :	12.00
ATP SALES & SERVICES SDN BHD			Net Total (MYR) :	444.64
AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By