

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

LIEBHERR APPLIANCES KLUANG SDN BHD

7, JALAN FIRMA 2, KM7, JALAN MERSING,
KAWASAN PERINDUSTRIAN KLUANG II,
86007 KLUANG, JOHOR

Tel : 6077786829

Debtor Code : 3000-L0016

Contact Person : Mr Max Leong

PO No. :

Ref No. : MR-250815-395

Invoice

No. : **MR2508.1201**

Date : 31/8/2025

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 (03/09/2025) : 99096 Previous Meter Reading (25/07/2025) : 85768 Meter Charges Usage : 13328	13328	PCS	0.028		373.18
2.	RA-60MTH	MONTHLY RENTAL (40/60)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : FIVE HUNDRED TWO AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity :	13329	Total :	493.18
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>502.78</u></u>

Authorised Signature

Received By

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

LIEBHERR APPLIANCES KLUANG SDN BHD

7, JALAN FIRMA 2, KM7, JALAN MERSING,
KAWASAN PERINDUSTRIAN KLUANG II,
86007 KLUANG, JOHOR

Tel : 6077786829

Debtor Code : 3000-L0016

Contact Person : Mr Max Leong

PO No. :

Ref No. : MR-250821-048

LHDN e-Invoice



Invoice

No. : **MR2508.1212**

Date : 31/8/2025

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 (03/09/2025) : 2300 Previous Meter Reading (28/07/2025) : 35 Meter Charges Usage : 2265	2265	PCS	0.028		63.42
2.	RA-60MTH	MONTHLY RENTAL (36/60)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : ONE HUNDRED NINETY THREE AND CENTS TWO ONLY

Note :	Total Quantity :	2266	Total :	183.42
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>193.02</u></u>

Authorised Signature

Received By