

# 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

## SANKYU HUMAN RESOURCE & TECHNICAL DEVELOPMENT(SOUTHEAST ASIA) SDN.BHD.

PTD 203244,  
PERSIARAN MEDINI SENTRAL 7,  
BANDAR MEDINI ISKANDAR,  
79250 ISKANDAR PUTERI, JOHOR.  
Tel : 075857979

Debtor Code : 3000-S0059

Contact Person : Ms Suziana

PO No. :

Ref No. : MR-250815-148

## Invoice

No. : MR2508.0662

Date : 29/8/2025

Terms : 35 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 Current Meter Reading (26/08/2025) : 146977 Previous Meter Reading (04/08/2025) : 144378 Meter Charges Usage : 2599	2599	PCS	0.028		72.77
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 49165 Previous Meter Reading (04/08/2025) : 48632 Meter Charges Usage : 533	533	PCS	0.38		202.54
3.	RA-60MTH	MONTHLY RENTAL (43/60)	1	MTH	599.00	8 %	646.92

RINGGIT MALAYSIA : NINE HUNDRED TWENTY TWO AND CENTS TWENTY THREE 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 : 3133

Total : 874.31

SST @ 8% : 47.92

Net Total (MYR) : 922.23

Authorised Signature

Received By

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## SANKYU HUMAN RESOURCE & TECHNICAL DEVELOPMENT(SOUTHEAST ASIA) SDN.BHD.

PTD 203244,  
PERSIARAN MEDINI SENTRAL 7,  
BANDAR MEDINI ISKANDAR,  
79250 ISKANDAR PUTERI, JOHOR.  
Tel : 075857979

Debtor Code : 3000-S0059

Contact Person : Ms Suziana.

PO No. :

Ref No. : MR-250815-149

## Invoice

**No. :** MR2508.0668

**Date :** 29/8/2025

**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) : 161783 Previous Meter Reading (04/08/2025) : 156998 Meter Charges Usage : 4785	4785	PCS	0.028		133.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 240045 Previous Meter Reading (04/08/2025) : 237668 Meter Charges Usage : 2377	2377	PCS	0.38		903.26
3.	RA-60MTH	MONTHLY RENTAL (38/60)	1	MTH	599.00	8 %	646.92

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED EIGHTY FOUR AND CENTS SIXTEEN 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 : 7163

Total : 1,636.24

SST @ 8% : 47.92

Net Total (MYR) : 1,684.16

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

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Received By