

# 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

## PUSAT TUISYEN GAMMA GENIUS

51-01 JALAN SETIA INDAH 3/8,  
TAMAN SETIA INDAH,  
81100 JOHOR BAHRU

Tel :

Debtor Code : 3000-P0013

Contact Person : EN KAMARUL

PO No. :

Ref No. : MR-250815-274

LHDN e-Invoice

## Invoice

**No. :** MR2508.0951

**Date :** 30/8/2025

**Terms :** 35 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                       | 1000     | PCS |            |     | FOC    |
| 2. | 201-BK C+ P    | BK COPY + PRINT A4&A3                       | 3170     | PCS | 0.03       |     | 95.10  |
|    |                | Current Meter Reading (25/08/2025) : 64792  |          |     |            |     |        |
|    |                | Previous Meter Reading (30/07/2025) : 60622 |          |     |            |     |        |
|    |                | Meter Charges Usage : 4170                  |          |     |            |     |        |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3                    | 7        | PCS | 0.40       |     | 2.80   |
|    |                | Current Meter Reading (25/08/2025) : 284    |          |     |            |     |        |
|    |                | Previous Meter Reading (30/07/2025) : 277   |          |     |            |     |        |
|    |                | Meter Charges Usage : 7                     |          |     |            |     |        |
| 4. | RA-60MTH       | MONTHLY RENTAL (16/60)                      | 1        | MTH | 150.00     | 8 % | 162.00 |

RINGGIT MALAYSIA : TWO HUNDRED FIFTY NINE AND CENTS NINETY ONLY

|  |                  |      |                   |        |
|--|------------------|------|-------------------|--------|
| <b>Note :</b>  | Total Quantity : | 4178 | Total :           | 247.90 |
| 1. Payment by cheque should be crossed and made payable to |                  |      | SST @ 8% :        | 12.00  |
| ATP SALES & SERVICES SDN BHD                               |                  |      | Net Total (MYR) : | 259.90 |
| AFFIN BANK : 10675 0000 898                                |                  |      |                   |        |
| 2. Goods sold are neither returnable nor refundable.       |                  |      |                   |        |

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## PUSAT TUISYEN GAMMA GENIUS

51-01 JALAN SETIA INDAH 3/8,  
TAMAN SETIA INDAH,  
81100 JOHOR BAHRU

Tel :

Debtor Code : 3000-P0013

Contact Person : EN KAMARUL

PO No. :

Ref No. : MR-250815-275

## Invoice

**No. :** MR2508.0952

**Date :** 30/8/2025

**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                       | 1000     | PCS |            |     | FOC    |
| 2. | 201-BK C+ P    | BK COPY + PRINT A4&A3                       | 731      | PCS | 0.03       |     | 21.93  |
|    |                | Current Meter Reading (25/08/2025) : 23625  |          |     |            |     |        |
|    |                | Previous Meter Reading (29/07/2025) : 21894 |          |     |            |     |        |
|    |                | Meter Charges Usage : 1731                  |          |     |            |     |        |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3                    | 1        | PCS | 0.40       |     | 0.40   |
|    |                | Current Meter Reading (25/08/2025) : 2      |          |     |            |     |        |
|    |                | Previous Meter Reading (29/07/2025) : 1     |          |     |            |     |        |
|    |                | Meter Charges Usage : 1                     |          |     |            |     |        |
| 4. | RA-60MTH       | MONTHLY RENTAL (16/60)                      | 1        | MTH | 150.00     | 8 % | 162.00 |

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY FOUR AND CENTS THIRTY 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 : 1733

Total : 172.33

SST @ 8% : 12.00

Net Total (MYR) : 184.33

Authorised Signature

Received By