

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

CHOONG LAW CHAMBERS

NO.10A, JALAN PENDEKAR 10,
TAMAN UNGKU TUN AMINAH,
81300 JOHOR, MALAYSIA

Tel : 60196550103

Debtor Code : 3000-C0008

Contact Person : MS CHONG / MR TAN

PO No. :

Ref No. : PUMS250826-231

Invoice

No. : MR2508.0968

Date : 30/8/2025

Terms : 35 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	4848	PCS	0.03		145.44
		Current Meter Reading (20/08/2025) : 96779					
		Previous Meter Reading (26/08/8024) : 90431					
		Meter Charges Usage : 6348					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	45	PCS	0.40		18.00
		Current Meter Reading (20/08/2025) : 931					
		Previous Meter Reading (26/08/8024) : 886					
		Meter Charges Usage : 45					
4.	RA-60MTH	MONTHLY RENTAL (15/60)	1	MTH	195.00	8 %	210.60

RINGGIT MALAYSIA : THREE HUNDRED SEVENTY FOUR AND CENTS FOUR ONLY

Note :	Total Quantity :	6394	Total :	358.44
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	15.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	374.04

Authorised Signature

Received By