

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 UNIK IDEAL

37A, JALAN HARMONIUM 23/12,
TAMAN DESA TEBRAU.

Invoice

No. : MR2508.0745

LHDN e-Invoice

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

Tel :

Debtor Code : 3000-P0008

Contact Person :

PO No. :

Ref No. : MR-250815-130

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	2500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	2452	PCS	0.025		61.30
		Current Meter Reading (27/08/2025) : 458250					
		Previous Meter Reading (24/07/2025) : 453298					
		Meter Charges Usage : 4952					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.45		
		Current Meter Reading (27/08/2025) : 565270					
		Previous Meter Reading (24/07/2025) : 565270					
		Meter Charges Usage : 0					
4.	RA-36MTH	MONTHLY RENTAL (22/36)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED SIXTY NINE AND CENTS THIRTY ONLY

Note :	Total Quantity :	4953	Total :	161.30
1. Payment by cheque should be crossed and made payable to			SST @ 8% :	8.00
ATP SALES & SERVICES SDN BHD			Net Total (MYR) :	169.30
AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By