

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

MALINI S & ASSOCIATE

NO5466B, JALAN KENARI 19,
BANDAR PUTRA,
81000 KULAI, JOHOR.

Tel :

Debtor Code : 3000-M0047

Contact Person : Ms Malini A/P Sathasiv

PO No. :

Ref No. : MR-250815-104

Invoice

No. : **MR2508.0370**

LHDN e-Invoice Date : 27/8/2025

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	20	PCS	0.03		0.60
		Current Meter Reading (25/08/2025) : 33625					
		Previous Meter Reading (06/08/2025) : 32605					
		Meter Charges Usage : 1020					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	57	PCS	0.40		22.80
		Current Meter Reading (25/08/2025) : 774					
		Previous Meter Reading (06/08/2025) : 717					
		Meter Charges Usage : 57					
4.	RA-60MTH	MONTHLY RENTAL (31/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY FIVE AND CENTS FORTY ONLY

Note :	Total Quantity :	1078	Total :	173.40
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>185.40</u></u>

Authorised Signature

Received By