

# 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

## MOLD COM SDN BHD

### OLD COMPANY NAME :MOLD COM ENGINEERING

NO.25, JALAN BERTAM 8,  
TAMAN DAYA,  
81100 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-M0027

Contact Person : MR LIM

PO No. :

Ref No. : PUMS250826-531

# Invoice

No. : **MR2508.0784**

LHDN e-Invoice 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  Current Meter Reading (26/08/2025) : 65601  Previous Meter Reading (25/07/2025) : 64699  Meter Charges Usage : 902	902	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 794  Previous Meter Reading (25/07/2025) : 794  Meter Charges Usage : 0		PCS		0.40	
3.	RA-36MTH	MONTHLY RENTAL		1 MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : ONE HUNDRED TWENTY NINE AND CENTS SIXTY ONLY

Note :	Total Quantity :	903	Total :	120.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>129.60</u></u>

Authorised Signature

Received By