

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

KENSINGTON GREEN SPECIALIST CENTRE

NO 2, JALAN CERIA 20,
TAMAN NUSA INDAH.
79100 NUSAJAYA, JOHOR.

Tel : 072133899

Debtor Code : 3000-K0011

Contact Person : Ms TAY KIM TENG

PO No. :

Ref No. : MR-250820-006

Invoice

No. : MR2508.0368

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 Current Meter Reading (22/08/2025) : 18035 Previous Meter Reading (25/07/2025) : 17604 Meter Charges Usage : 431	431	PCS	0.025		10.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 99 Previous Meter Reading (25/07/2025) : 99 Meter Charges Usage : 0		PCS	0.33		
3.	RA-60MTH	MONTHLY RENTAL (32/60)	1	MTH	200.00	8 %	216.00

RINGGIT MALAYSIA : TWO HUNDRED TWENTY SIX AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity :	432	Total :	210.78
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	16.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	226.78

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

KENSINGTON GREEN SPECIALIST CENTRE

NO 2, JALAN CERIA 20,
TAMAN NUSA INDAH.
79100 NUSAJAYA, JOHOR.

Tel : 07-2133899

Debtor Code : 3000-K0011

Contact Person : Ms TAY KIM TENG

PO No. :

Ref No. : MR-250815-35

LHDN e-Invoice



Invoice

No. : MR2508.0498

Date : 28/8/2025

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) : 1222589 Previous Meter Reading (25/07/2025) : 1185557 Meter Charges Usage : 37032	37032	PCS	0.025		925.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 166036 Previous Meter Reading (25/07/2025) : 162670 Meter Charges Usage : 3366	3366	PCS	0.33		1,110.78
3.	MIN 1900-12	MINIMUM RM 1900 OF COMMITTED PRINT CHARGES (11/12)		MTH			

RINGGIT MALAYSIA : TWO THOUSAND THIRTY SIX AND CENTS FIFTY EIGHT ONLY

Note : Total Quantity : 40398 Net Total (MYR) : 2,036.58
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.

Authorised Signature

Received By