

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

SENG LI MARKETING SDN. BHD.

NO16, JALAN TIONG EMAS 2,
KAWASAN PERINDUSTRIAN TIONG NAM,
81100 JOHOR BAHRU,
JOHOR.

Tel : 60129228661

Debtor Code : 3000-S0082

Contact Person : MR ALAN

PO No. :

Ref No. : PUMS250826-689

Invoice

No. : **MR2508.0917**

Date : 30/8/2025

Terms : 90 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	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	12648	PCS	0.025		316.20
		Current Meter Reading (26/08/2025) : 195616					
		Previous Meter Reading (25/07/2025) : 181968					
		Meter Charges Usage : 13648					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.35		
		Current Meter Reading (26/08/2025) : 652					
		Previous Meter Reading (25/07/2025) : 652					
		Meter Charges Usage : 0					
4.	RA-24MTH	MONTHLY RENTAL (23/24)		1 MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : FOUR HUNDRED FORTY FIVE AND CENTS EIGHTY ONLY

Note :	Total Quantity :	13649	Total :	436.20
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u>445.80</u>

Authorised Signature

Received By

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LHDN e-Invoice



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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	5961	PCS	0.025		149.03
		Current Meter Reading (26/08/2025) : 63635					
		Previous Meter Reading (25/07/2025) : 56674					
		Meter Charges Usage : 6961					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	59	PCS	0.35		20.65
		Current Meter Reading (26/08/2025) : 823					
		Previous Meter Reading (25/07/2025) : 764					
		Meter Charges Usage : 59					
4.	RA-24MTH	MONTHLY RENTAL (12/24)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : TWO HUNDRED NINETY NINE AND CENTS TWENTY EIGHT ONLY

Note :	Total Quantity :	7021	Total :	289.68
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>299.28</u></u>

Authorised Signature

Received By