

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 GAMMA GENIUS

51-01 JALAN SETIA INDAH 3/8,
TAMAN SETIA INDAH,
81100 JOHOR BAHRU

Tel :

Debtor Code : 3000-P0013

Contact Person : EN KAMARUL

PO No. :

Ref No. : MR-250815-274

Invoice

No. : **MR2508.0951**

LHDN e-Invoice Date : 30/8/2025

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	3170	PCS	0.03		95.10
		Current Meter Reading (25/08/2025) : 64792					
		Previous Meter Reading (30/07/2025) : 60622					
		Meter Charges Usage : 4170					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	7	PCS	0.40		2.80
		Current Meter Reading (25/08/2025) : 284					
		Previous Meter Reading (30/07/2025) : 277					
		Meter Charges Usage : 7					
4.	RA-60MTH	MONTHLY RENTAL (16/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : TWO HUNDRED FIFTY NINE AND CENTS NINETY ONLY

Note :	Total Quantity :	4178	Total :	247.90
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>259.90</u></u>

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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PUSAT TUISYEN GAMMA GENIUS

51-01 JALAN SETIA INDAH 3/8,
TAMAN SETIA INDAH,
81100 JOHOR BAHRU

Tel :

Debtor Code : 3000-P0013

Contact Person : EN KAMARUL

PO No. :

Ref No. : MR-250815-275

Invoice

No. : **MR2508.0952**

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	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	731	PCS	0.03		21.93
		Current Meter Reading (25/08/2025) : 23625					
		Previous Meter Reading (29/07/2025) : 21894					
		Meter Charges Usage : 1731					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1	PCS	0.40		0.40
		Current Meter Reading (25/08/2025) : 2					
		Previous Meter Reading (29/07/2025) : 1					
		Meter Charges Usage : 1					
4.	RA-60MTH	MONTHLY RENTAL (16/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY FOUR AND CENTS THIRTY THREE ONLY

Note :	Total Quantity :	1733	Total :	172.33
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>184.33</u></u>

Authorised Signature

Received By