

# 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

## EDEN FLAME SDN BHD

PLO 277,417 & 218,  
JALAN GANGSA SATU,  
KAWASAN PERINDUSTRIAN PASIR GUDANG  
81707 PASIR GUDANG, JOHOR.

Tel : 607-259 8888

Debtor Code : 3000-E0029

Contact Person : Zafri

PO No. :

Ref No. : PUMS250826-253

LHDN e-Invoice



# Invoice

No. : MR2508.0879

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) : 67407  Previous Meter Reading (25/07/2025) : 64420  Meter Charges Usage : 2987	2987	PCS	0.027		80.65
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 15681  Previous Meter Reading (25/07/2025) : 15466  Meter Charges Usage : 215	215	PCS	0.38		81.70
3.	RA-60MTH	MONTHLY RENTAL (30/60)	1	MTH	305.00	8 %	329.40

RINGGIT MALAYSIA : FOUR HUNDRED NINETY ONE AND CENTS SEVENTY FIVE ONLY

Note :	Total Quantity :	3203	Total :	467.35
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% :	24.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>491.75</u></u>

Authorised Signature

Received By