

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

SOON HUP LICHENG SDN BHD

LOT 6154, JALAN DASA,
TAMAN DASA,
81400 SENAI, JOHOR

Tel : 60187902568

Debtor Code : 3000-S0037

Contact Person : MS HAI TING

PO No. :

Ref No. : MR-250815-177

Invoice

No. : MR2508.0383

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 397205 Previous Meter Reading (22/07/2025) : 379720 Meter Charges Usage : 17485	17485	PCS	0.025		437.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 32124 Previous Meter Reading (22/07/2025) : 30322 Meter Charges Usage : 1802	1802	PCS	0.40		720.80
3.	RA-36MTH	MONTHLY RENTAL (24/36)	1	MTH	250.00	8 %	270.00

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED TWENTY SEVEN AND CENTS NINETY THREE ONLY

Note :	Total Quantity : 19288	Total : 1,407.93
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898		SST @ 8% : 20.00
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 1,427.93

Authorised Signature

Received By