

# 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

## KIEW & TAN ADVOCATES & SOLICITORS

NO.1-25, JALAN RAHMAN 1,  
TAMAN MALIM JAYA,  
75250 MELAKA.

Tel : 0166560283

Debtor Code : 3000-K0053

Contact Person : NICOLE

PO No. :

Ref No. : MR-250820-001

## Invoice

**No. :** MR2508.1020

**Date :** 30/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**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<br>Current Meter Reading (27/08/2025) : 6583<br>Previous Meter Reading (28/07/2025) : 4534<br>Meter Charges Usage : 2049 | 2049     | PCS | 0.03       |     | 61.47  |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (27/08/2025) : 55<br>Previous Meter Reading (28/07/2025) : 55<br>Meter Charges Usage : 0     |          | PCS | 0.35       |     |        |
| 3. | RA-60MTH       | MONTHLY RENTAL (6/60)  | 1        | MTH | 180.00     | 8 % | 194.40 |

RINGGIT MALAYSIA : TWO HUNDRED FIFTY FIVE AND CENTS EIGHTY SEVEN ONLY

|   |                  |      |                   |        |
|---|------------------|------|-------------------|--------|
| <b>Note :</b>   | Total Quantity : | 2050 | Total :           | 241.47 |
| 1. Payment by cheque should be crossed and made payable to<br>ATP SALES & SERVICES SDN BHD<br>AFFIN BANK : 10675 0000 898 |                  |      | SST @ 8% :        | 14.40  |
| 2. Goods sold are neither returnable nor refundable.  |                  |      | Net Total (MYR) : | 255.87 |

Authorised Signature

Received By

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142A, JALAN LAYANG 16, TAMAN PERLING,  
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## KIEW & TAN ADVOCATES & SOLICITORS

NO.1-25, JALAN RAHMAN 1,  
TAMAN MALIM JAYA,  
75250 MELAKA.

Tel : 0166560283

Debtor Code : 3000-K0053

Contact Person : NICOLE

PO No. :

Ref No. : PUMS250826-367

## Invoice

**No. :** MR2508.1035

**Date :** 30/8/2025

**Terms :** 30 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<br>Current Meter Reading (26/08/2025) : 21517<br>Previous Meter Reading (29/07/2025) : 17057<br>Meter Charges Usage : 4460 | 4460     | PCS | 0.03       |     | 133.80 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (26/08/2025) : 0<br>Previous Meter Reading (29/07/2025) : 0<br>Meter Charges Usage : 0         |          | PCS | 0.35       |     |        |

RINGGIT MALAYSIA : ONE HUNDRED THIRTY THREE AND CENTS EIGHTY ONLY

**Note :** Total Quantity : 4460    Net Total (MYR) : 133.80

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