

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

SANKYU HUMAN RESOURCE & TECHNICAL DEVELOPMENT(SOUTHEAST ASIA) SDN.BHD.

PTD 203244,
PERSIARAN MEDINI SENTRAL 7,
BANDAR MEDINI ISKANDAR,
79250 ISKANDAR PUTERI, JOHOR.
Tel : 075857979
Debtor Code : 3000-S0059
Contact Person : Ms Suziana
PO No. :
Ref No. : MR-250815-148

Invoice

No. : **MR2508.0662**
Date : 29/8/2025
LHDN e-Invoice 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) : 146977 Previous Meter Reading (04/08/2025) : 144378 Meter Charges Usage : 2599	2599	PCS	0.028		72.77
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 49165 Previous Meter Reading (04/08/2025) : 48632 Meter Charges Usage : 533	533	PCS	0.38		202.54
3.	RA-60MTH	MONTHLY RENTAL (43/60)	1	MTH	599.00	8 %	646.92

RINGGIT MALAYSIA : NINE HUNDRED TWENTY TWO AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	3133	Total :	874.31
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	47.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>922.23</u></u>

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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79250 ISKANDAR PUTERI, JOHOR.
Tel : 075857979
Debtor Code : 3000-S0059
Contact Person : Ms Suziana.
PO No. :
Ref No. : MR-250815-149

Invoice

No. : **MR2508.0668**
Date : 29/8/2025
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) : 161783 Previous Meter Reading (04/08/2025) : 156998 Meter Charges Usage : 4785	4785	PCS	0.028		133.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 240045 Previous Meter Reading (04/08/2025) : 237668 Meter Charges Usage : 2377	2377	PCS	0.38		903.26
3.	RA-60MTH	MONTHLY RENTAL (38/60)	1	MTH	599.00	8 %	646.92

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED EIGHTY FOUR AND CENTS SIXTEEN ONLY

Note :	Total Quantity :	7163	Total :	1,636.24
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	47.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,684.16</u></u>

Authorised Signature

Received By