

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

EASTOOL MANUFACTURING SDN BHD

NO.3422, JALAN PEKELILING TANJUNG 27/1,

KAWASAN PERINDUSTRIAN INDAHPURA,

81000 KULAI,

JOHOR.

Tel : 6076650009

Debtor Code : 3000-E0009

Contact Person : MS NATASAH/ MS LC

PO No. :

Ref No. : MR-250815-350

LHDN e-Invoice



Invoice

No. : **MR2508.0303**

Date : 26/8/2025

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 (18/08/2025) : 7871 Previous Meter Reading (19/07/2025) : 6696 Meter Charges Usage : 1175	1175	PCS	0.03		35.25
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 3033 Previous Meter Reading (19/07/2025) : 2591 Meter Charges Usage : 442	442	PCS	0.40		176.80
3.	RA-60MTH	MONTHLY RENTAL (12/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : THREE HUNDRED SEVENTY FOUR AND CENTS FIVE ONLY

Note :	Total Quantity :	1618	Total :	362.05
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>374.05</u></u>

Authorised Signature

Received By

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

EASTOOL MANUFACTURING SDN BHD

NO.3422, JALAN PEKELILING TANJUNG 27/1,

KAWASAN PERINDUSTRIAN INDAHPURA,

81000 KULAI,

JOHOR.

Tel : 6076650009

Debtor Code : 3000-E0009

Contact Person : MS NATASAHI/ MS LC

PO No. :

Ref No. : MR-250815-351

LHDN e-Invoice



Invoice

No. : **MR2508.0304**

Date : 26/8/2025

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 (18/08/2025) : 35869 Previous Meter Reading (19/07/2025) : 24938 Meter Charges Usage : 10931	10931	PCS	0.03		327.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 2080 Previous Meter Reading (19/07/2025) : 2008 Meter Charges Usage : 72	72	PCS	0.40		28.80
3.	RA-60MTH	MONTHLY RENTAL (12/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : FIVE HUNDRED EIGHTEEN AND CENTS SEVENTY THREE ONLY

Note :	Total Quantity :	11004	Total :	506.73
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>518.73</u></u>

Authorised Signature

Received By