

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

LY OOI & CHAI

JALAN IMPIAN EMAS 22,
TAMAN IMPIAN EMAS,
81300 SKUDAI
JOHOR
Tel : 07-550 6338
Debtor Code : 3000-L0034
Contact Person : MR ELVIS
PO No. :
Ref No. : PUMS250826-423

Invoice

No. : MR2508.0970
Date : 30/8/2025
Terms : 90 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-1809-32000002
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) : 115347 Previous Meter Reading (25/07/2025) : 107389 Meter Charges Usage : 7958	7958	PCS	0.03		238.74
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1298 Previous Meter Reading (25/07/2025) : 1237 Meter Charges Usage : 61	61	PCS	0.40		24.40
3.	RA-60MTH	MONTHLY RENTAL (23/60)	1	MTH	220.00	8 %	237.60

RINGGIT MALAYSIA : FIVE HUNDRED AND CENTS SEVENTY FOUR ONLY

Note :	Total Quantity :	8020	Total :	483.14
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	17.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	500.74

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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TAMAN IMPIAN EMAS,
81300 SKUDAI
JOHOR
Tel : 07-550 6338
Debtor Code : 3000-L0034
Contact Person : MR ELVIS
PO No. :
Ref No. : PUMS250826-424

Invoice

No. : MR2508.0971
Date : 30/8/2025
Terms : 90 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-1809-32000002
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 (26/08/2025) : 139668 Previous Meter Reading (25/07/2025) : 129830 Meter Charges Usage : 9838	9838	PCS	0.03		295.14
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1980 Previous Meter Reading (25/07/2025) : 1876 Meter Charges Usage : 104	104	PCS	0.40		41.60
3.	RA-48MTH	MONTHLY RENTAL (14/48)	1	MTH	220.00	8 %	237.60

RINGGIT MALAYSIA : FIVE HUNDRED SEVENTY FOUR AND CENTS THIRTY FOUR ONLY

Note :	Total Quantity :	9943	Total :	556.74
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	17.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	574.34

Authorised Signature

Received By