

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

SAUJANA F&B MARKETING SDN BHD

ECO BUSINESS PARK 1
NO.20, JALAN EKOPERNIAGAAN 1/20,
TAMAN EKOPERNIAGAAN,
81100 JOHOR BAHRU, JOHOR
Tel : 60182099896
Debtor Code : 3000-S0006
Contact Person : WILLIAM CHAN
PO No. :
Ref No. : PUMS250826-681

Invoice

No. : **MR2508.0752**
LHDN e-Invoice 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 (25/08/2025) : 117230 Previous Meter Reading (24/07/2025) : 116345 Meter Charges Usage : 885	885	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 38970 Previous Meter Reading (24/07/2025) : 38966 Meter Charges Usage : 4	4	PCS			FOC
3.	RA-60MTH	MONTHLY RENTAL (18/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : ONE HUNDRED SIXTY TWO ONLY

Note :	Total Quantity :	890	Total :	150.00
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>162.00</u></u>

Authorised Signature

Received By