

# 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

## AME CONSTRUCTION SDN. BHD

97, SOLOK BAYAN LEPAS,  
BAYAN LEPAS INDUSTRIAL PARK  
11960 BAYAN LEPAS  
40300 PULAU PINANG  
Tel : 075959666  
Debtor Code : 3000-A0105  
Contact Person : MARK LIM  
PO No. :  
Ref No. : E250829-01

## Invoice

No. : MR2508.1111  
Date : 30/8/2025  
LHDN e-Invoice  
Terms :  
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 (29/08/2025) : 25809  Previous Meter Reading (27/07/2025) : 21346  Meter Charges Usage : 4463	4463	PCS	0.028		124.96
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 8228  Previous Meter Reading (27/07/2025) : 6168  Meter Charges Usage : 2060	2060	PCS	0.38		782.80
3.	RA-24MTH	MONTHLY RENTAL (9/24)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED TWO AND CENTS SIXTEEN ONLY

Note :	Total Quantity :	6524	Total :	1,087.76
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>	SST @ 8% :		14.40	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			<u>1,102.16</u>

Authorised Signature

Received By

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## AME CONSTRUCTION SDN. BHD

97, SOLOK BAYAN LEPAS,  
BAYAN LEPAS INDUSTRIAL PARK  
11960 BAYAN LEPAS  
40300 PULAU PINANG  
Tel : 075959666  
Debtor Code : 3000-A0105  
Contact Person : MARK LIM  
PO No. :  
Ref No. : E250829-02

## Invoice

No. : MR2508.1112  
Date : 30/8/2025  
LHDN e-Invoice  
Terms :  
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 (29/08/2025) : 1085  Previous Meter Reading (27/07/2025) : 1083  Meter Charges Usage : 2	2	PCS	0.028		0.06
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 193  Previous Meter Reading (27/07/2025) : 183  Meter Charges Usage : 10	10	PCS	0.38		3.80
3.	RA-24MTH	MONTHLY RENTAL (9/24)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : ONE HUNDRED NINETY EIGHT AND CENTS TWENTY SIX ONLY

Note :	Total Quantity :	13	Total :	183.86
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>	SST @ 8% :		14.40	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			198.26

Authorised Signature

Received By