

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

TREETOPS MONTESSORI SDN. BHD.

NO. 133, 135, 137, JALAN MUTIARA EMAS 2A,
TAMAN MOUNT AUSTIN

Tel : 60127467600

Debtor Code : 3000-T0001

Contact Person : ANDREA

PO No. :

Ref No. : MR-250815-432

LHDN e-Invoice



Invoice

No. : MR2508.0349

Date : 27/8/2025

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) : 70610 Previous Meter Reading (23/07/2025) : 70441 Meter Charges Usage : 169	169	PCS	0.028		4.73
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 43873 Previous Meter Reading (23/07/2025) : 43742 Meter Charges Usage : 131	131	PCS	0.40		52.40

RINGGIT MALAYSIA : FIFTY SEVEN AND CENTS THIRTEEN ONLY

Note :	Total Quantity :	300	Net Total (MYR) :	57.13
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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TREETOPS MONTESSORI SDN. BHD.

NO. 133, 135, 137, JALAN MUTIARA EMAS 2A,
TAMAN MOUNT AUSTIN

Tel : 60127467600

Debtor Code : 3000-T0001

Contact Person : ANDREA

PO No. :

Ref No. : MR-250815-540

LHDN e-Invoice



Invoice

No. : MR2508.0385

Date : 27/8/2025

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) : 79064 Previous Meter Reading (23/07/2025) : 73620 Meter Charges Usage : 5444	5444	PCS	0.028		152.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 14616 Previous Meter Reading (23/07/2025) : 14170 Meter Charges Usage : 446	446	PCS	0.40		178.40

RINGGIT MALAYSIA : THREE HUNDRED THIRTY AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	5890	Net Total (MYR) :	330.83
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By