

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

LING & WONG PERUNDING SDN BHD

NO.15, JALAN PERMAS 12/14,
TAMAN PERMAS JAYA,
81750 MASAI, JOHOR

Tel : 073887709

Debtor Code : 3000-L0012

Contact Person : MR CHONG

PO No. :

Ref No. : MR-250815-192

LHDN e-Invoice



Invoice

No. : MR2508.0778
Date : 30/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-1808-31028074
Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO A0	COPY + PRINT A0/1.0m2 Current Meter Reading (27/08/2025) : 18997 Previous Meter Reading (29/07/2025) : 18602 Meter Rebate Qty (3%) : 11 Meter Charges Usage : 384	384	PCS	3.00		1,152.00
2.	RA-60MTH	MONTHLY RENTAL (60/60)	1	MTH	800.00	8 %	864.00

RINGGIT MALAYSIA : TWO THOUSAND SIXTEEN ONLY

Note :	Total Quantity :	385	Total :	1,952.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	64.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	2,016.00

Authorised Signature

Received By

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Tel : 073887709

Debtor Code : 3000-L0012

Contact Person : MR CHONG

PO No. :

Ref No. : MR-250815-192

LHDN e-Invoice



Invoice

No. : MR2508.0988
Date : 30/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-1808-31028074
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) : 41762 Previous Meter Reading (29/07/2025) : 39063 Meter Charges Usage : 2699	2699	PCS	0.028		75.57
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 11137 Previous Meter Reading (29/07/2025) : 10645 Meter Charges Usage : 492	492	PCS	0.35		172.20
3.	RA-60MTH	MONTHLY RENTAL (10/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : FOUR HUNDRED NINE AND CENTS SEVENTY SEVEN ONLY

Note :	Total Quantity :	3192	Total :	397.77
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) :	409.77

Authorised Signature

Received By