

# 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

## A.T. PLAN COPY CENTRE & STATIONERY PEJABAT PILIHAN RAYA NEGERI JOHOR SPR MALAYSIA

142, JALAN LAYANG 16,  
PEJ PILIHAN RAYA NEGERI JOHOR  
TINGKAT 6, BLOK B,JALAN AYER MOLEK,  
80000 JOHOR BAHRU, JOHOR  
Tel : 60176225524  
Debtor Code : 3000-AT0071  
Contact Person : PN NORMALA  
PO No. :  
Ref No. : PUMS250826-602

## Invoice

No. : MR2508.0459  
LHDN e-Invoice Date : 28/8/2025  
Terms : 35 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
Sales Tax No. : J31-2507-28000782  
Exemption No. :

| No | Item Code      | Description   | Quantity | UOM | Unit Price | Tax | Amount   |
|----|----------------|---|----------|-----|------------|-----|----------|
| 1. | 201-BK C+ P    | BK COPY + PRINT A4&A3<br><br>Current Meter Reading (26/08/2025) : 64892<br><br>Previous Meter Reading (25/07/2025) : 61740<br><br>Meter Charges Usage : 3152    | 3152     | PCS | 0.0291     |     | 91.72    |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br><br>Current Meter Reading (26/08/2025) : 49927<br><br>Previous Meter Reading (25/07/2025) : 44677<br><br>Meter Charges Usage : 5250 | 5250     | PCS | 0.339      |     | 1,779.75 |
| 3. | RA-36MTH       | MONTHLY RENTAL (21/36)  | 1        | MTH | 444.26     |     | 444.26   |

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED FIFTEEN AND CENTS SEVENTY THREE ONLY

| Note :  | Total Quantity : | 8403 | Net Total (MYR) : | 2,315.73 |
|---|------------------|------|-------------------|----------|
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |      |                   |          |
| 2. Goods sold are neither returnable nor refundable.  |                  |      |                   |          |

Authorised Signature

Received By

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| No | Item Code   | Description  | Quantity | UOM | Unit Price | Tax | Amount   |
|----|-------------|--|----------|-----|------------|-----|----------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3<br>Current Meter Reading (26/08/2025) : 46261<br>Previous Meter Reading (25/07/2025) : 44348<br>Meter Charges Usage : 1913 | 1913     | PCS | 0.0291     |     | 55.67    |
| 2. | RA-36MTH    | MONTHLY RENTAL (21/36)   | 1        | MTH | 1,220.26   |     | 1,220.26 |

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND CENTS NINETY THREE ONLY

| Note :  | Total Quantity : | 1914 | Net Total (MYR) : | 1,275.93 |
|---|------------------|------|-------------------|----------|
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |      |                   |          |
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Authorised Signature

Received By