

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

SUNSHINE SEEDS CHILD CARE CENTRE

NO. 2, JALAN CERIA 18,
TAMAN NUS INDAH,
79100 ISKANDAR PUTERI, JOHOR

Tel : 0162951141

Debtor Code : 3000-S0147

Contact Person : CATHERINE GAN

PO No. :

Ref No. : MR-250815-439

Invoice

No. : MR2508.0421

Date : 27/8/2025

Terms :

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. :

LHDN e-Invoice

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) : 9332 Previous Meter Reading (23/07/2025) : 8888 Meter Charges Usage : 444	444	PCS	0.03		13.32
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 1094 Previous Meter Reading (23/07/2025) : 1013 Meter Charges Usage : 81	81	PCS	0.40		32.40
3.	RA-60MTH	MONTHLY RENTAL (8/60)	1	MTH	50.00	8 %	54.00

RINGGIT MALAYSIA : NINETY NINE AND CENTS SEVENTY TWO ONLY

Note :	Total Quantity :	526	Total :	95.72
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	4.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	99.72

Authorised Signature

Received By