

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

MELIDEX PRECAST SDN BHD

PTD 41431, JALAN IDAMAN 1/14,
TAMAN DESA IDAMAN,
SENAI PERINDUSTRIAL PARK
81400 SENAI JOHOR.

Tel : 0187902568

Debtor Code : 3000-M0045

Contact Person : MS HAI TING

PO No. :

Ref No. : MR-250815-153

LHDN e-Invoice



Invoice

No. : **MR2508.0369**

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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	500	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1026	PCS	0.025		25.65
		Current Meter Reading (25/08/2025) : 240098					
		Previous Meter Reading (22/07/2025) : 238572					
		Meter Charges Usage : 1526					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	16	PCS	0.40		6.40
		Current Meter Reading (25/08/2025) : 46567					
		Previous Meter Reading (22/07/2025) : 46551					
		Meter Charges Usage : 16					
4.	RA-33	MONTHLY RENTAL (32/33)	1	MTH	250.00	8 %	270.00

RINGGIT MALAYSIA : THREE HUNDRED TWO AND CENTS FIVE ONLY

Note :	Total Quantity :	1543	Total :	282.05
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	20.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>302.05</u></u>

Authorised Signature

Received By