

# 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

## SOLANA TEC SDN BHD

0303 WISMA SP SETIA INDAH WALK 3,  
JALAN INDAH 15/3, TAMAN BUKIT INDAH,  
81200 JOHOR BAHRU JOHOR MALAYSIA.

Tel :

Debtor Code : 3000-S0058

Contact Person :

PO No. :

Ref No. : APPENDIX A

# Invoice

No. : **MR2508.0134.**

LHDN e-Invoice Date : 21/8/2025

Terms : 30 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	96166	PCS	0.03		2,884.98

RINGGIT MALAYSIA : TWO THOUSAND EIGHT HUNDRED EIGHTY FOUR AND CENTS NINETY EIGHT ONLY

Note :	Total Quantity :	96166	Net Total (MYR) :	2,884.98
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

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0303 WISMA SP SETIA INDAH WALK 3,  
JALAN INDAH 15/3, TAMAN BUKIT INDAH,  
81200 JOHOR BAHRU JOHOR MALAYSIA.

Tel :

Debtor Code : 3000-S0058

Contact Person : MR LEE

PO No. :

Ref No. : PUMS250826-740

# Invoice

No. : **MR2508.0812**

LHDN e-Invoice Date : 30/8/2025

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 (26/08/2025) : 112779  Previous Meter Reading (25/07/2025) : 106236  Meter Charges Usage : 6543	6543	PCS	0.03		196.29
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 43103  Previous Meter Reading (25/07/2025) : 40066  Meter Charges Usage : 3037	3037	PCS	0.40		1,214.80

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED ELEVEN AND CENTS NINE ONLY

Note :	Total Quantity :	9580	Net Total (MYR) :	<u>1,411.09</u>
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By