

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

AH NEW FISHERY SDN BHD

NO. 2&4, JALAN SRI PURNAMA 2/2,

KANGKAR TEBRAU,

81100 JOHOR BAHRU,

JOHOR

Tel : 60167222035

Debtor Code : 3000-A0028

Contact Person : MR KORVER

PO No. :

Ref No. : MR-250815-605

LHDN e-Invoice



Invoice

No. : **MR2508.0199**

Date : 23/8/2025

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 (15/08/2025) : 433630 Previous Meter Reading (31/07/2025) : 433629 Meter Charges Usage : 1	1	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 15077 Previous Meter Reading (31/07/2025) : 15077 Meter Charges Usage : 0		PCS	0.30		
3.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (3/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : THIRTY ONLY

Note :	Total Quantity :	2	Net Total (MYR) :	30.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

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

AH NEW FISHERY SDN BHD

NO. 2&4, JALAN SRI PURNAMA 2/2,
KANGKAR TEBRAU,
81100 JOHOR BAHRU,

JOHOR

Tel : 60167222035

Debtor Code : 3000-A0028

Contact Person : MR KORVER

PO No. :

Ref No. : PUMS250826-34

LHDN e-Invoice



Invoice

No. : MR2508.1032

Date : 30/8/2025

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	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	6513	PCS	0.03		195.39
		Current Meter Reading (26/08/2025) : 21200					
		Previous Meter Reading (25/07/2025) : 13687					
		Meter Charges Usage : 7513					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	46	PCS	0.40		18.40
		Current Meter Reading (26/08/2025) : 209					
		Previous Meter Reading (25/07/2025) : 163					
		Meter Charges Usage : 46					
4.	RA-60MTH	MONTHLY RENTAL (4/60)	1	MTH	160.00	8 %	172.80

RINGGIT MALAYSIA : THREE HUNDRED EIGHTY SIX AND CENTS FIFTY NINE ONLY

Note :	Total Quantity :	7560	Total :	373.79
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>386.59</u></u>

Authorised Signature

Received By