

# 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

**OU GHIM HUAT**

29A, JALAN IMPIAN EMAS 5/1,  
TAMAN MOUNT AUSTIN,  
JOHOR BAHRU, 81100 JOHOR

Tel : 0167429097

Debtor Code : 3000-O0012

Contact Person : Mr Edward / Ms Irena l

PO No. :

Ref No. : MR-250815-410

## Invoice

**No. :** MR2508.0235

**Date :** 25/8/2025

**Terms :** 35 DAYS

**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<br>Current Meter Reading (18/08/2025) : 28710<br>Previous Meter Reading (24/07/2025) : 28484<br>Meter Charges Usage : 226 | 226      | PCS |            |     | FOC    |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (18/08/2025) : 653<br>Previous Meter Reading (24/07/2025) : 635<br>Meter Charges Usage : 18   | 18       | PCS | 0.40       |     | 7.20   |
| 3. | RA-60MTH       | MONTHLY RENTAL (46/60)  | 1        | MTH | 279.00     | 8 % | 301.32 |

RINGGIT MALAYSIA : THREE HUNDRED EIGHT AND CENTS FIFTY TWO ONLY

|   |                  |     |                   |        |
|---|------------------|-----|-------------------|--------|
| <b>Note :</b>   | Total Quantity : | 245 | Total :           | 286.20 |
| 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> |                  |     | SST @ 8% :        | 22.32  |
| 2. Goods sold are neither returnable nor refundable.  |                  |     | Net Total (MYR) : | 308.52 |

Authorised Signature

Received By