

# 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

**CCL IMPEX (M) SDN. BHD.**

NO. 13, JALAN PERINDUSTRIAN 6,  
TAMAN PERINDUSTRIAN PEKAN NENAS  
81500 PEKAN NENAS, JOHOR

Tel : 60166044761

Debtor Code : 3000-C0031

Contact Person : WILLAM QUEK

PO No. :

Ref No. : MR-250815-198

## Invoice

**No. :** MR2508.0232

**Date :** 25/8/2025

**Terms :** 90 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 (22/08/2025) : 460026 Previous Meter Reading (22/07/2025) : 444929 Meter Rebate Qty (3%) : 452 Meter Charges Usage : 14645	14645	PCS	0.028		410.06
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 50 Previous Meter Reading (22/07/2025) : 50 Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : FOUR HUNDRED TEN AND CENTS SIX ONLY

**Note :** Total Quantity : 14645    Net Total (MYR) : 410.06  
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

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TAMAN PERINDUSTRIAN PEKAN NENAS  
81500 PEKAN NENAS, JOHOR

Tel : 60166044761

Debtor Code : 3000-C0031

Contact Person :

PO No. :

Ref No. : MR-250815-176

LHDN e-Invoice



## Invoice

**No. :** MR2508.0283

**Date :** 25/8/2025

**Terms :** 90 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	17958	PCS	0.028		502.82
		Current Meter Reading (22/08/2025) : 309458					
		Previous Meter Reading (24/07/2025) : 290945					
		Meter Rebate Qty (3%) : 555					
		Meter Charges Usage : 17958					

RINGGIT MALAYSIA : FIVE HUNDRED TWO AND CENTS EIGHTY TWO ONLY

<b>Note :</b>	Total Quantity :	17958	Net Total (MYR) :	502.82
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