

# 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

## WE M&E SDN. BHD.

NO.6, JALAN KEMPAS 4,  
TAMAN PERINDUSTRIAN TAMPOI INDAH,  
81200 JOHOR BAHRU,  
JOHOR.

Tel : 60197587055

Debtor Code : 3000-W0015

Contact Person : Ms Woon

PO No. :

Ref No. : PUMS250826-841

## Invoice

**No. :** MR2508.0805

**Date :** 30/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	4781	PCS	0.03		143.43
		Current Meter Reading (26/08/2025) : 269714					
		Previous Meter Reading (23/05/2025) : 261933					
		Meter Charges Usage : 7781					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.35		
		Current Meter Reading (26/08/2025) : 88928					
		Previous Meter Reading (23/05/2025) : 89280					
		Meter Charges Usage : 0					
4.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (44-46/60)	3	MTH	30.00		90.00

RINGGIT MALAYSIA : TWO HUNDRED THIRTY THREE AND CENTS FORTY THREE ONLY

**Note :** Total Quantity : 7784 Net Total (MYR) : 233.43  
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