

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

K & L MOBILE CITY

G10, JALAN MENAWAR 3,
TAMAN TAMPOI INDAH 2,
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-K0022

Contact Person :

PO No. :

Ref No. : MR-250815-178

Invoice

No. : **MR2508.0215**

LHDN e-Invoice Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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 (19/08/2025) : 886041 Previous Meter Reading (22/07/2025) : 885609 Meter Charges Usage : 432 | 432 | PCS | 0.03 | | 12.96 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 22594 Previous Meter Reading (22/07/2025) : 22516 Meter Charges Usage : 78 | 78 | PCS | 0.40 | | 31.20 |
| 3. | RA-36MTH | MONTHLY RENTAL (19/36) | 1 | MTH | 50.00 | 8 % | 54.00 |

RINGGIT MALAYSIA : NINETY EIGHT AND CENTS SIXTEEN ONLY

| | | | | |
|---|------------------|-----|-------------------|--------------|
| Note : | Total Quantity : | 511 | Total : | 94.16 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 4.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u>98.16</u> |

Authorised Signature

Received By