

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

EDMI ELECTRONICS SDN BHD

PLO 226A JALAN CYBER 1A,
KAWASAN PERINDUSTRIAN SENAI FASA III,
81400 SENAI,
JOHOR, MALAYSIA.

Tel :

Debtor Code : 3000-E0035

Contact Person : MUHAMAD HISYAM

PO No. :

Ref No. : E250825-01

Invoice

No. : **MR2508.0372**

LHDN e-Invoice Date : 27/8/2025

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) : 194351 Previous Meter Reading (15/07/2025) : 187314 Meter Charges Usage : 7037	7037	PCS	0.07		492.59
2.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	410.00	8 %	442.80

RINGGIT MALAYSIA : NINE HUNDRED THIRTY FIVE AND CENTS THIRTY NINE ONLY

Note :	Total Quantity :	7038	Total :	902.59
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	32.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>935.39</u></u>

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

EDMI ELECTRONICS SDN BHD

PLO 226A JALAN CYBER 1A,
KAWASAN PERINDUSTRIAN SENAI FASA III,
81400 SENAI,
JOHOR, MALAYSIA.

Tel :

Debtor Code : 3000-E0035

Contact Person : MUHAMAD HISYAM

PO No. :

Ref No. : E250825-02

Invoice

No. : **MR2508.0373**

Date : 27/8/2025

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) : 188937 Previous Meter Reading (15/07/2025) : 183083 Meter Charges Usage : 5854	5854	PCS	0.07		409.78
2.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	410.00	8 %	442.80

RINGGIT MALAYSIA : EIGHT HUNDRED FIFTY TWO AND CENTS FIFTY EIGHT ONLY

Note :	Total Quantity :	5855	Total :	819.78
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	32.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>852.58</u></u>

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

EDMI ELECTRONICS SDN BHD

PLO 226A JALAN CYBER 1A,
KAWASAN PERINDUSTRIAN SENAI FASA III,
81400 SENAI,
JOHOR, MALAYSIA.

Tel :

Debtor Code : 3000-E0035

Contact Person : MUHAMAD HISYAM

PO No. :

Ref No. : E250825-03

Invoice

No. : MR2508.0374

Date : 27/8/2025

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) : 82005 Previous Meter Reading (15/07/2025) : 77102 Meter Charges Usage : 4903	4903	PCS	0.07		343.21
2.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	410.00	8 %	442.80

RINGGIT MALAYSIA : SEVEN HUNDRED EIGHTY SIX AND CENTS ONE ONLY

Note :	Total Quantity :	4904	Total :	753.21
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	32.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>786.01</u></u>

Authorised Signature

Received By