

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

TADIKA GENIUS MATAHARI JAYA

54-01, JALAN SETIA TROPIKA 1/24,
TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-T0006

Contact Person :

PO No. :

Ref No. : MR-250815-303

Invoice

No. : **MR2508.1052**

LHDN e-Invoice Date : 30/8/2025

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 | 2500 | PCS | | | FOC |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 8508 | PCS | 0.025 | | 212.70 |
| | | Current Meter Reading (28/08/2025) : 601704 | | | | | |
| | | Previous Meter Reading (21/07/2025) : 590696 | | | | | |
| | | Meter Charges Usage : 11008 | | | | | |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | | PCS | | | |
| | | Current Meter Reading (28/08/2025) : 1567 | | | | | |
| | | Previous Meter Reading (21/07/2025) : 1587 | | | | | |
| | | Meter Charges Usage : 0 | | | | | |
| 4. | RA-60MTH | MONTHLY RENTAL (22/60) | | 1 | MTH | 130.00 8 % | 140.40 |

RINGGIT MALAYSIA : THREE HUNDRED FIFTY THREE AND CENTS TEN ONLY

| | | | | |
|---|------------------|-------|-------------------|----------------------|
| Note : | Total Quantity : | 11009 | Total : | 342.70 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 10.40 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>353.10</u></u> |

Authorised Signature

Received By