

# 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

**NITORI TRADING (MALAYSIA) SDN. BHD.**

B-4-12 & B-5-12,  
PLAZA BUKIT JALIL, AURORA PLACE,  
PERSIARAN JALIL 1,  
57000 KUALA LUMPUR.  
Tel : 60397650057

Debtor Code : 3000-N0011  
Contact Person : MS TONG YEE SOON

PO No. :  
Ref No. : MR-250815-345

## Invoice

**No. :** MR2508.0302

**Date :** 26/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

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**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 Current Meter Reading (22/08/2025) : 194505 Previous Meter Reading (23/07/2025) : 191846 Meter Charges Usage : 2659	2659	PCS	0.03		79.77
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 97983 Previous Meter Reading (23/07/2025) : 97677 Meter Charges Usage : 306	306	PCS	0.40		122.40
3.	RA-24MTH	MONTHLY RENTAL (13/24)	1	MTH	185.00	8 %	199.80

RINGGIT MALAYSIA : FOUR HUNDRED ONE AND CENTS NINETY SEVEN ONLY

<b>Note :</b>	Total Quantity :	2966	Total :	387.17
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>			SST @ 8% :	14.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	401.97

Authorised Signature

Received By