

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

MICROVIT SDN BHD

NO.33, JALAN MEGA 1/4,
TAMAN PERINDUSTRIAN NUSA CEMERLANG,
81550 GELANG PATAH,
JOHOR
Tel : 0167718777
Debtor Code : 3000-M0015
Contact Person : MS IRENE
PO No. :
Ref No. : PUMS250826-520

Invoice

No. : MR2508.1000
LHDN e-Invoice

Date : 30/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-1808-21001906
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 (26/08/2025) : 5474 Previous Meter Reading (29/07/2025) : 4841 Meter Charges Usage : 633	633	PCS	0.03		18.99
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 35 Previous Meter Reading (29/07/2025) : 25 Meter Charges Usage : 10	10	PCS	0.40		4.00
3.	RA-60MTH	MONTHLY RENTAL (9/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED THIRTY AND CENTS NINETY NINE ONLY

Note :	Total Quantity :	644	Total :	122.99
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898	SST @ 8% :		8.00	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			130.99

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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MICROVIT SDN BHD

NO.33, JALAN MEGA 1/4,
TAMAN PERINDUSTRIAN NUSA CEMERLANG,
81550 GELANG PATAH,
JOHOR
Tel : 0167718777
Debtor Code : 3000-M0015
Contact Person : MS IRENE
PO No. :
Ref No. : PUMS250826-521

Invoice

No. : MR2508.1001
Date : 30/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-1808-21001906
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 (26/08/2025) : 6946 Previous Meter Reading (29/07/2025) : 5929 Meter Charges Usage : 1017	1017	PCS	0.03		30.51
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 4 Previous Meter Reading (29/07/2025) : 4 Meter Charges Usage : 0		PCS		0.40	
3.	RA-60MTH	MONTHLY RENTAL (9/60)	1	MTH	50.00	8 %	54.00

RINGGIT MALAYSIA : EIGHTY FOUR AND CENTS FIFTY ONE ONLY

Note :	Total Quantity :	1018	Total :	80.51
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) :	84.51
				=====

Authorised Signature

Received By