

# 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

## VH INDUSTRIAL SOLUTIONS SDN BHD

NO11, JALAN INDUSTRI TERAS UTAMA,  
TAMAN PERINDUSTRIAN TERAS,  
81800 ULU TIRAM,  
JOHOR BAHRU.  
Tel : 60168232345

Debtor Code : 3000-V0014

Contact Person : MR YONG

PO No. :

Ref No. : PUMS250826-837

## Invoice

**No. :** MR2508.0947

**Date :** 30/8/2025

**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	500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1323	PCS	0.03		39.69
		Current Meter Reading (26/08/2025) : 21039					
		Previous Meter Reading (25/07/2025) : 19216					
		Meter Charges Usage : 1823					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	28	PCS	0.40		11.20
		Current Meter Reading (26/08/2025) : 829					
		Previous Meter Reading (25/07/2025) : 801					
		Meter Charges Usage : 28					
4.	RA-60MTH	MONTHLY RENTAL (16/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : TWO HUNDRED TWELVE AND CENTS EIGHTY NINE ONLY

<b>Note :</b>	Total Quantity :	1852	Total :	200.89
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% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	212.89

Authorised Signature

Received By