

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

KT LOGISTICS SERVICES

21-01, JALAN CANTIK 20,
TAMAN PELANGI INDAH,
81800 ULU TIRAM, JOHOR

Tel : 60167367796

Debtor Code : 3000-K0025

Contact Person : KEVIN TAN

PO No. :

Ref No. : PUMS250826-375

Invoice

No. : MR2508.0801

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 Current Meter Reading (26/08/2025) : 115979 Previous Meter Reading (23/07/2025) : 115590 Meter Charges Usage : 389	389	PCS	0.03		11.67
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 81618 Previous Meter Reading (23/07/2025) : 81611 Meter Charges Usage : 7	7	PCS	0.40		2.80
3.	RA-36MTH	MONTHLY RENTAL	1	MTH	80.00	8 %	86.40

RINGGIT MALAYSIA : ONE HUNDRED AND CENTS EIGHTY SEVEN ONLY

Note :	Total Quantity :	397	Total :	94.47
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	6.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	100.87

Authorised Signature

Received By