

# 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

## BADAN PENGURUSAN BERSAMA PANGSAPURI RIA

NO1, RUMAH PANGSAPURI RIA,  
JALAN UTAMA 1, TAMAN D'UTAMA,  
81200 JOHOR BAHRU.

Tel : 0182231993

Debtor Code : 3000-B0008

Contact Person : MS LATIFAH

PO No. :

Ref No. : MR-250815-257

LHDN e-Invoice



## Invoice

No. : MR2508.0206

Date : 23/8/2025

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 Current Meter Reading (21/08/2025) : 93926 Previous Meter Reading (22/07/2025) : 93085 Meter Charges Usage : 841	841	PCS	0.03		25.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 14710 Previous Meter Reading (22/07/2025) : 14707 Meter Charges Usage : 3	3	PCS	0.40		1.20
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	149.00	8 %	160.92

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY SEVEN AND CENTS THIRTY FIVE ONLY

<b>Note :</b>	Total Quantity :	845	Total :	175.43
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% :	11.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	187.35

Authorised Signature

Received By