

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

AGENSI PEKERJAAN DYNASTY SDN BHD

#03-06, BLOCK A,
KAWASAN PERDAGANGAN PERMAS UTARA,
JALAN PERMAS UTARA,BANDAR BARU PERMAS JAYA,
81750 MASAI, JOHOR DARUL TA'ZIM
Tel : 0167222222
Debtor Code : 3000-A0031
Contact Person : MS JANETTE
PO No. :
Ref No. : PUMS250826-32

LHDN e-Invoice



Invoice

No. : MR2508.1025

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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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	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	635	PCS	0.03		19.05
		Current Meter Reading (22/08/2025) : 7172					
		Previous Meter Reading (25/07/2025) : 5537					
		Meter Charges Usage : 1635					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	60	PCS	0.40		24.00
		Current Meter Reading (22/08/2025) : 279					
		Previous Meter Reading (25/07/2025) : 219					
		Meter Charges Usage : 60					
4.	RA-24MTH	MONTHLY RENTAL (5/24)	1	MTH	130.00	8 %	140.40

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY THREE AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	1696	Total :	173.05
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	10.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>183.45</u></u>

Authorised Signature

Received By