

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

JURUKUR ANUGERAH

NO.46-A,JALAN KENANGA 29/3,
INDAHPURA,
81000 KULAI, JOHOR.

Tel : 6076635501

Debtor Code : 3000-J0025

Contact Person :

PO No. :

Ref No. : PUMS250826-335

Invoice

No. : MR2508.0757

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31180932000448

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) : 16792 Previous Meter Reading (25/07/2025) : 16789 Meter Charges Usage : 3	3	PCS	0.03		0.09
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 9777 Previous Meter Reading (25/07/2025) : 9654 Meter Charges Usage : 123	123	PCS	0.40		49.20

RINGGIT MALAYSIA : FORTY NINE AND CENTS TWENTY NINE ONLY

Note :	Total Quantity :	126	Net Total (MYR) :	49.29
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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JURUKUR ANUGERAH

NO.46-A,JALAN KENANGA 29/3,
INDAHPURA,
81000 KULAI, JOHOR.

Tel : 6076635501

Debtor Code : 3000-J0025

Contact Person : EN AZMAN

PO No. :

Ref No. : PUMS250826-336

Invoice

No. : MR2508.0914

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31180932000448

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) : 4000 Previous Meter Reading (25/07/2025) : 3730 Meter Charges Usage : 270	270	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2363 Previous Meter Reading (25/07/2025) : 2308 Meter Charges Usage : 55	55	PCS	0.50		27.50
3.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (23/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : FIFTY SEVEN AND CENTS FIFTY ONLY

Note : Total Quantity : 326 Net Total (MYR) : 57.50
1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
2. Goods sold are neither returnable nor refundable.

Authorised Signature

Received By