

# 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

## PEJABAT TANAH DAERAH BATU PAHAT

KAMPUNG KENANGAN DATO ONN,  
83000 BATU PAHAT, JOHOR

Tel : NA

Debtor Code : 3000-P0059

Contact Person : EN SAIFUL

PO No. :

Ref No. : R0023

# Invoice

No. : MR2508.0142

LHDN e-Invoice



Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-12MTH	MONTHLY RENTAL (8/12)	1	MTH	3,129.00		3,129.00

RINGGIT MALAYSIA : THREE THOUSAND ONE HUNDRED TWENTY NINE ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	3,129.00
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## PEJABAT TANAH DAERAH BATU PAHAT

KAMPUNG KENANGAN DATO ONN,  
83000 BATU PAHAT, JOHOR

Tel : NA

Debtor Code : 3000-P0059

Contact Person : EN SAIFUL

PO No. :

Ref No. : PUMS250826-610

LHDN e-Invoice



# Invoice

No. : MR2508.0814

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 750813  Previous Meter Reading (25/07/2025) : 721569  Meter Charges Usage : 29244	29244	PCS	0.03		877.32
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 240486  Previous Meter Reading (25/07/2025) : 227587  Meter Charges Usage : 12879	12879	PCS	0.50		6,439.50

RINGGIT MALAYSIA : SEVEN THOUSAND THREE HUNDRED SIXTEEN AND CENTS EIGHTY TWO ONLY

Note :	Total Quantity :	42123	Net Total (MYR) :	7,316.82
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By