

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

CASA ARMADA SDN BHD

LOT.15672,
KAWASAN PERINDUSTRIAN JAKAR 3,
CHUKAI, 24000 KEMAMAN,
TERENGGANU.
Tel : 098686272
Debtor Code : 3000-C0052
Contact Person : ISMAIL JUSOH
PO No. :
Ref No. : PUMS250826-221

Invoice

No. : MR2508.1048
LHDN e-Invoice

Date : 30/8/2025
Terms : 30 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 (26/08/2025) : 333 Previous Meter Reading (26/07/2025) : 76 Meter Charges Usage : 257	257	PCS	0.03		7.71
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 113 Previous Meter Reading (26/07/2025) : 21 Meter Charges Usage : 92	92	PCS	0.40		36.80
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	260.00	8 %	280.80

RINGGIT MALAYSIA : THREE HUNDRED TWENTY FIVE AND CENTS THIRTY ONE ONLY

Note :	Total Quantity :	350	Total :	304.51
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898	SST @ 8% :		20.80	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			325.31

Authorised Signature

Received By