

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 TANGKAK

JALAN DATARAN 1,
84900 TANGKAK,
JOHOR.

Tel : NA

Debtor Code : 3000-P0074

Contact Person :

PO No. :

Ref No. : MR-250815-495

Invoice

No. : **MR2508.0815**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. : PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-4LS02255	B.PEMBANGUNAN & PELUPUSAN-MODEL: IR-ADVC3935 S/N: 4LS02255 - RENTAL CHARGE - (19/24)	1	MTH	528.00		528.00
2.	RA-4LS02257	B.PENDAFTARAN-MODEL: IR-ADVC3935 S/N: 4LS02257 - RENTAL CHARGE - (19/24)	1	MTH	528.00		528.00
3.	RA-4LS02254	B.HASIL-MODEL: IR-ADVC3935 S/N: 4LS02254 - RENTAL CHARGE - (19/24)	1	MTH	528.00		528.00
4.	RA-4LS02260	B.PENEMPATAN-MODEL: IR-ADVC3935 S/N: 4LS02260 - RENTAL CHARGE - (19/24)	1	MTH	528.00		528.00
5.	RA-4LS02263	B.PENGUATKUASA-MODEL: IR-ADVC3935 S/N: 4LS02263 - RENTAL CHARGE - (19/24)	1	MTH	528.00		528.00
6.	MR.BK.4LS0225	B.PEMBANGUNAN & PELUPUSAN-MODEL: IR-ADVC3935 S/N: 4LS02255 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 67624 Previous Meter Reading (28/07/2025) : 63518 Meter Charges Usage : 4106	4106	PCS	0.025		102.65

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7.	MR.CL.4LS0225	B.PEMBANGUNAN & PELUPUSAN-MODEL: IR-ADVC3935 S/N: 4LS02255 - CL COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 48629 Previous Meter Reading (28/07/2025) : 45242 Meter Charges Usage : 3387	3387	PCS	0.33		1,117.71
8.	MR.BK.4LS0225	B.PENDAFTARAN-MODEL: IR-ADVC3935 S/N: 4LS02257 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 47219 Previous Meter Reading (28/07/2025) : 44185 Meter Charges Usage : 3034	3034	PCS	0.025		75.85
9.	MR.CL.4LS0225	B.PENDAFTARAN-MODEL: IR-ADVC3935 S/N: 4LS02257 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 28142 Previous Meter Reading (28/07/2025) : 25206 Meter Charges Usage : 2936	2936	PCS	0.33		968.88
10.	MR.BK.4LS0225	B.HASIL-MODEL: IR-ADVC3935 S/N: 4LS02254 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 46755	2088	PCS	0.025		52.20

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No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
		Previous Meter Reading (28/07/2025) : 44667					
		Meter Charges Usage : 2088					
11.	MR.CL.4LS0225	B.HASIL-MODEL: IR-ADVC3935 S/N: 4LS02254 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 9681 Previous Meter Reading (28/07/2025) : 9348 Meter Charges Usage : 333	333	PCS	0.33		109.89
12.	MR.BK.4LS0226	B.PENEMPATAN-MODEL: IR-ADVC3935 S/N: 4LS02260 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 18288 Previous Meter Reading (28/07/2025) : 17056 Meter Charges Usage : 1232	1232	PCS	0.025		30.80
13.	MR.CL.4LS0226	B.PENEMPATAN-MODEL: IR-ADVC3935 S/N: 4LS02260 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 37860 Previous Meter Reading (28/07/2025) : 35185 Meter Charges Usage : 2675	2675	PCS	0.33		882.75
14.	MR.BK.4LS0226	B.PENGUATKUASA-MODEL: IR-ADVC3935	908	PCS	0.025		22.70

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		S/N: 4LS02263 - BK COPY+PRINT A4&A3					
		Current Meter Reading (26/08/2025) : 19881					
		Previous Meter Reading (28/07/2025) : 18973					
		Meter Charges Usage : 908					
15.	MR.CL.4LS0226	B.PENGUATKUASA-MODEL: IR-ADVC3935 S/N: 4LS02263 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 15842 Previous Meter Reading (28/07/2025) : 15187 Meter Charges Usage : 655	655	PCS	0.33		216.15

RINGGIT MALAYSIA : SIX THOUSAND TWO HUNDRED NINETEEN AND CENTS FIFTY EIGHT ONLY

Note :	Total Quantity :	21359	Net Total (MYR) :	6,219.58
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