

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

POW DESIGNS

41-01, JALAN MOELK 2/1,
81100 JOHOR BAHRU,
JOHOR.

Tel :

Debtor Code : 3000-P0057

Contact Person : JEFF

PO No. :

Ref No. : PUMS250826-635

Invoice

No. : **MR2508.0858**

LHDN e-Invoice Date : 30/8/2025

Terms : 35 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) : 8403 Previous Meter Reading (25/07/2025) : 8261 Meter Charges Usage : 142	142	PCS	0.03		4.26
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2465 Previous Meter Reading (25/07/2025) : 2461 Meter Charges Usage : 4	4	PCS	0.40		1.60
3.	RA-60MTH	MONTHLY RENTAL (34/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : ONE HUNDRED SIXTY SEVEN AND CENTS EIGHTY SIX ONLY

Note :	Total Quantity :	147	Total :	155.86
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>167.86</u></u>

Authorised Signature

Received By