

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

IPE SWITCHBOARD ENGINEERING SDN BHD

PTD 205138,
JALAN INDAH GEMILANG,
81800 ULU TIRAM, JOHOR

Tel : 6072892660

Debtor Code : 3000-I0010

Contact Person : MS WEI FANG

PO No. :

Ref No. : PUMS250820-23

Invoice

No. : **MR2508.0200**

Date : 23/8/2025

Terms : 90 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 (20/08/2025) : 115935 Previous Meter Reading (18/07/2025) : 114227 Meter Rebate Qty (3%) : 51 Meter Charges Usage : 1657	1657	PCS	0.03		49.71
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 5183 Previous Meter Reading (18/07/2025) : 5163 Meter Charges Usage : 20	20	PCS	0.40		8.00
3.	RA-60MTH	MONTHLY RENTAL	1	MTH	440.00	8 %	475.20

RINGGIT MALAYSIA : FIVE HUNDRED THIRTY TWO AND CENTS NINETY ONE ONLY

Note :	Total Quantity :	1678	Total :	497.71
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	35.20
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>532.91</u></u>

Authorised Signature

Received By

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JALAN INDAH GEMILANG,
81800 ULU TIRAM, JOHOR

Tel : 6072892660

Debtor Code : 3000-I0010

Contact Person : MS WEI FANG

PO No. :

Ref No. : PUMS250820-24

LHDN e-Invoice



Invoice

No. : MR2508.0214

Date : 25/8/2025

Terms : 90 DAYS

Currency : Ringgit Malaysia

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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 (20/08/2025) : 327050 Previous Meter Reading (20/07/2025) : 323172 Meter Rebate Qty (3%) : 116 Meter Charges Usage : 3762	3762	PCS	0.03		112.86
2.	RA-60MTH	MONTHLY RENTAL (55/60)	1	MTH	399.00	8 %	430.92
3.	RA-60-FAX	MONTHLY RENTAL (55/60)	1	MTH	31.00	8 %	33.48

RINGGIT MALAYSIA : FIVE HUNDRED SEVENTY SEVEN AND CENTS TWENTY SIX ONLY

Note :	Total Quantity :	3764	Total :	542.86
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	34.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>577.26</u></u>

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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PTD 205138,
JALAN INDAH GEMILANG,
81800 ULU TIRAM, JOHOR

Tel : 6072892660

Debtor Code : 3000-I0010

Contact Person : MS WEI FANG

PO No. :

Ref No. : PUMS250820-25

LHDN e-Invoice



Invoice

No. : MR2508.0219

Date : 25/8/2025

Terms : 90 DAYS

Currency : Ringgit Malaysia

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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 (20/08/2025) : 133776 Previous Meter Reading (20/07/2025) : 132093 Meter Rebate Qty (3%) : 50 Meter Charges Usage : 1633	1633	PCS	0.03		48.99
2.	RA-60MTH	MONTHLY RENTAL (53/60)	1	MTH	399.00	8 %	430.92

RINGGIT MALAYSIA : FOUR HUNDRED SEVENTY NINE AND CENTS NINETY ONE ONLY

Note :	Total Quantity :	1634	Total :	447.99
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	31.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>479.91</u></u>

Authorised Signature

Received By