

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

**CHIPSOFT (MALAYSIA) SDN. BHD.
(PEJABAT KESIHATAN BATU PAHAT)**

49, JALAN LAMBAK,
KLUANG,
86000 KLUANG,
JOHOR.

Tel : 0197702288

Debtor Code : 3000-C0048

Contact Person : ANGELYN

PO No. :

Ref No. : PUMS250826-229

Invoice

No. : MR2508.0499

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. : PEFPOT

LHDN e-Invoice



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) : 993409 Previous Meter Reading (25/07/2025) : 896051 Meter Charges Usage : 97358	97358	PCS	0.019		1,849.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 5432 Previous Meter Reading (25/07/2025) : 4940 Meter Charges Usage : 492	492	PCS	0.361		177.61
3.	RA-24MTH	MONTHLY RENTAL (12/24)	2	UNIT	907.25		1,814.50

RINGGIT MALAYSIA : THREE THOUSAND EIGHT HUNDRED FORTY ONE AND CENTS NINETY ONE ONLY

Note : Total Quantity : 97852 Net Total (MYR) : 3,841.91
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