

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

INDUSCOM PROJECT ENGINEERING SDN. BHD
PREVIOUS COMPANY NAME :KEJURUTERAAN INDUSCOM
NO.32A, JALAN KEBUDAYAAN 7,
TAMAN UNIVERSITI,
81300 SKUDAI JOHOR

Tel : 60127276030
Debtor Code : 3000-I0013
Contact Person : MR CHAN
PO No. :
Ref No. : MR-250815-438

LHDN e-Invoice



Invoice

No. : MR2508.1154
Date : 31/8/2025
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 (02/09/2025) : 20404 Previous Meter Reading (23/07/2025) : 20087 Meter Charges Usage : 317	317	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 1784 Previous Meter Reading (23/07/2025) : 1746 Meter Charges Usage : 38	38	PCS	0.40		15.20
3.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (2/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : FORTY FIVE AND CENTS TWENTY ONLY

Note : Total Quantity : 356 Net Total (MYR) : 45.20
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