

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

BADAN PENGURUSAN BERSAMA ASTAKA

MANAGEMENT OFFICE,
LEVEL 6A MENARA ,
THE ASTAKA, ASTAKA BOULEVARD,
ONE BUKIT SENYUM, JOHOR BAHRU, JOHOR.
Tel : 072781233
Debtor Code : 3000-B0024
Contact Person : MS WAI YEE
PO No. :
Ref No. : PUMS250826-205

Invoice

No. : MR2508.0888
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) : 95521 Previous Meter Reading (24/07/2025) : 91836 Meter Charges Usage : 3685	3685	PCS	0.029		106.87
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 8257 Previous Meter Reading (24/07/2025) : 7991 Meter Charges Usage : 266	266	PCS	0.40		106.40
3.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	350.00	8 %	378.00

RINGGIT MALAYSIA : FIVE HUNDRED NINETY ONE AND CENTS TWENTY SEVEN ONLY

Note :	Total Quantity :	3952	Total :	563.27
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898	SST @ 8% :		28.00	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			<u>591.27</u>

Authorised Signature

Received By