

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

JURUKUR ABADI

6-01, JALAN PADI EMAS 4/5,
PUSAT BANDAR TAMPOI,
81200 JOHOR BAHRU,
JOHOR.

Tel : 072387244

Debtor Code : 3000-J0006

Contact Person : EN. AKMAL ABADI

PO No. :

Ref No. : MR-250815-173

LHDN e-Invoice



Invoice

No. : **MR2508.0274**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31180831010466

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	143	PCS	0.03		4.29
		Current Meter Reading (19/08/2025) : 22680					
		Previous Meter Reading (23/07/2025) : 21537					
		Meter Charges Usage : 1143					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	564	PCS	0.35		197.40
		Current Meter Reading (19/08/2025) : 11800					
		Previous Meter Reading (23/07/2025) : 11236					
		Meter Charges Usage : 564					

RINGGIT MALAYSIA : TWO HUNDRED ONE AND CENTS SIXTY NINE ONLY

Note :	Total Quantity :	1707	Net Total (MYR) :	201.69
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