

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

CALVARY COMMUNITY CHURCH

20-22, JALAN SILAT HARIMAU 2,
SELESA JAYA SKUDAI,
81300 JOHOR BAHRU.

Tel : 0197965587

Debtor Code : 3000-C0044

Contact Person : VYVYAN TNG / ESTE

PO No. :

Ref No. : MR-250815-002

LHDN e-Invoice



Invoice

No. : **MR2508.1197**

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 (03/09/2025) : 15186 Previous Meter Reading (02/08/2025) : 14766 Meter Charges Usage : 420	420	PCS	0.03		12.60
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (03/09/2025) : 6786 Previous Meter Reading (02/08/2025) : 6600 Meter Charges Usage : 186	186	PCS	0.40		74.40
3.	RA-60MTH	MONTHLY RENTAL (25/60)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : TWO HUNDRED SIXTEEN AND CENTS SIXTY ONLY

Note :	Total Quantity :	607	Total :	207.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>216.60</u></u>

Authorised Signature

Received By