

# 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

## M.I.S PRESCHOOL & CHILDCARE CENTRE

NO.3 & 5, HORIZON PERDANA 4,  
79250 ISKANDAR PUTERI,  
JOHOR BAHRU.

Tel :

Debtor Code : 3000-M0064

Contact Person : MS.NAZIHAH

PO No. :

Ref No. : PUMS250826-425

# Invoice

No. : MR2508.0974

LHDN e-Invoice Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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 (25/08/2025) : 7754  Previous Meter Reading (24/07/2025) : 7344  Meter Rebate Qty (3%) : 12  Meter Charges Usage : 398	398	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (25/08/2025) : 5989  Previous Meter Reading (24/07/2025) : 5766  Meter Charges Usage : 223	223	PCS	0.40		89.20
3.	RA-60MTH	MONTHLY RENTAL (13/60)	1	MTH	350.00	8 %	378.00

RINGGIT MALAYSIA : FOUR HUNDRED SIXTY SEVEN AND CENTS TWENTY ONLY

Note :	Total Quantity :	622	Total :	439.20
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	28.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>467.20</u></u>

Authorised Signature

Received By