

# 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

PUSAT KESIHATAN UNIVERSITI,  
UNIVERSITI TUN HUSSEIN OON MALAYSIA  
86400 PARIT RAJA,  
86400 PARIT RAJA,  
BATU PAHAT, JOHOR.

Tel : NA

Debtor Code : 3000-P0062

Contact Person : TANIZI

PO No. :

Ref No. : MR-250815-217

## Invoice

No. :	MR2508.1077
Date :	30/8/2025
Terms :	35 DAYS
Currency :	Ringgit Malaysia
Page No. :	Page 1 of 1
Sales Tax No. :	
Exemption No. :	PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 105575 Previous Meter Reading (28/07/2025) : 100240 Meter Charges Usage : 5335	5335	PCS	0.028		149.38
2.	RA-36MTH	MONTHLY RENTAL (30/36)	1	MTH	295.00		295.00

RINGGIT MALAYSIA : FOUR HUNDRED FORTY FOUR AND CENTS THIRTY EIGHT ONLY

Note :	Total Quantity :	5336	Net Total (MYR) :	444.38
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# 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

PUSAT KESIHATAN UNIVERSITI,  
UNIVERSITI TUN HUSSEIN OON MALAYSIA  
86400 PARIT RAJA,  
86400 PARIT RAJA,  
BATU PAHAT, JOHOR.

Tel : NA

Debtor Code : 3000-P0062

Contact Person : TANIZI

PO No. :

Ref No. : MR-250815-431

LHDN e-Invoice	No. : <b>MR2508.1078</b>
	Date : 30/8/2025
	Terms : 35 DAYS
	Currency : Ringgit Malaysia
	Page No. : Page 1 of 1
	Sales Tax No. :
	Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 35048 Previous Meter Reading (01/08/2025) : 33402 Meter Charges Usage : 1646	1646	PCS	0.028		46.09
2.	RA-36MTH	MONTHLY RENTAL (30/36)	1	MTH	295.00		295.00

RINGGIT MALAYSIA : THREE HUNDRED FORTY ONE AND CENTS NINE ONLY

Note :	Total Quantity :	1647	Net Total (MYR) :	341.09
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By