

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

FARIK GHAFAR ARCHITECT

S-01-08 & S-02-08 ALIFF AVENUE,
(PANGSAPURI DWI ALIFF),
JALAN TAMPOI, 81200 JOHOR BAHRU,
JOHOR DARUL TAKZIM

Tel :

Debtor Code : 3000-F0011

Contact Person :

PO No. :

Ref No. : PUMS250826-269

LHDN e-Invoice

Invoice

No. : MR2508.0836

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 (26/08/2025) : 91315 Previous Meter Reading (24/07/2025) : 89133 Meter Charges Usage : 2182	2182	PCS	0.03		65.46
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 18851 Previous Meter Reading (24/07/2025) : 18747 Meter Charges Usage : 104	104	PCS	0.40		41.60
3.	RA-60MTH	MONTHLY RENTAL (37/60)	1	MTH	260.00	8 %	280.80

RINGGIT MALAYSIA : THREE HUNDRED EIGHTY SEVEN AND CENTS EIGHTY SIX ONLY

Note :	Total Quantity :	2287	Total :	367.06
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	20.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	387.86

Authorised Signature

Received By