

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

PROFESSIONAL PACKERS & MOVERS SDN BHD

373, LOT PTD 41279, JALAN IDAMAN 3/9,
TAMAN DESA IDAMAN,
81400 SENAI, JOHOR.

Tel : 6075116848

Debtor Code : 3000-P0011

Contact Person :

PO No. :

Ref No. : PUMS250826-650

LHDN e-Invoice



Invoice

No. : MR2508.0900

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-2405-32000052

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	594	PCS	0.03		17.82
		Current Meter Reading (26/08/2025) : 45840					
		Previous Meter Reading (25/07/2025) : 43746					
		Meter Charges Usage : 2094					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	20	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1125	PCS	0.45		506.25
		Current Meter Reading (26/08/2025) : 16679					
		Previous Meter Reading (25/07/2025) : 15534					
		Meter Charges Usage : 1145					
5.	RA-60MTH	MONTHLY RENTAL (28/60)	1	MTH	250.00	8 %	270.00

RINGGIT MALAYSIA : SEVEN HUNDRED NINETY FOUR AND CENTS SEVEN ONLY

Note :	Total Quantity :	3240	Total :	774.07
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	20.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	794.07

Authorised Signature

Received By