

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

**KUAH, LIM, CHIN & OOI
(BUKIT INDAH)**

NO 16A, JALAN INDAH 15/1,
TAMAN BUKIT INDAH,
79100 ISKANDAR PUTERI,
JOHOR
Tel : 0134203903

Debtor Code : 3000-K0043

Contact Person : Ms Roxan

PO No. :

Ref No. : PUMS250826-376

Invoice

No. : MR2508.0887
Date : 30/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2009-37000001
Exemption No. :

LHDN e-Invoice



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) : 222708 Previous Meter Reading (25/07/2025) : 216134 Meter Charges Usage : 6574	6574	PCS	0.028		184.07
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1133 Previous Meter Reading (25/07/2025) : 1069 Meter Charges Usage : 64	64	PCS	0.38		24.32
3.	RA-60MTH	MONTHLY RENTAL (28/60)	1	MTH	220.00	8 %	237.60

RINGGIT MALAYSIA : FOUR HUNDRED FORTY FIVE AND CENTS NINETY NINE ONLY

Note :	Total Quantity :	6639	Total :	428.39
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	17.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	445.99

Authorised Signature

Received By