

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

LD RENOVATION & CONSTRUCTION SDN BHD

SUITE 301 3RD FLOOR,
JOHOR TOWER,
JALAN GEREJA,
80100 JOHOR BAHRU, JOHOR.
Tel : 0167270803
Debtor Code : 3000-L0018
Contact Person : MS MEI LING
PO No. :
Ref No. : PUMS250826-383

Invoice

No. : **MR2508.0792**
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 (26/08/2025) : 44362 Previous Meter Reading (06/08/2025) : 43897 Meter Charges Usage : 465	465	PCS	0.03		13.95
2.	202-MR REBATI	BK COPY + PRINT A4&A3 - INITIAL REBATE 10K Current Meter Reading (26/08/2025) : Previous Meter Reading (06/08/2025) : 10021 Meter Charges Usage : 0		PCS	0.03		
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 8474 Previous Meter Reading (06/08/2025) : 8260 Meter Charges Usage : 214	214	PCS	0.40		85.60
4.	RA-63MTH	MONTHLY RENTAL (54/63)	1	MTH	289.00	8 %	312.12

RINGGIT MALAYSIA : FOUR HUNDRED ELEVEN AND CENTS SIXTY SEVEN ONLY

Note :	Total Quantity :	680	Total :	388.55
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	23.12
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>411.67</u></u>

Authorised Signature

Received By