

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

NEK CONSULTANCY SDN BHD

NO39-02, JALAN AUSTIN PERDANA 2/23,
TAMAN AUSTIN PERDANA,
81100 JOHOR BAHRU,
JOHOR
Tel : 60172860426

Debtor Code : 3000-N0014
Contact Person : Mr Tan / Mr Lau

PO No. :
Ref No. : PUMS250826-540

Invoice

No. : MR2508.0881
Date : 30/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2401-32000011
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) : 17340 Previous Meter Reading (25/07/2025) : 16424 Meter Charges Usage : 916	916	PCS	0.03		27.48
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 11289 Previous Meter Reading (25/07/2025) : 10577 Meter Charges Usage : 712	712	PCS	0.40		284.80
3.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	130.00	8 %	140.40

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY TWO AND CENTS SIXTY EIGHT ONLY

Note :	Total Quantity :	1629	Total :	442.28
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	10.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	452.68

Authorised Signature

Received By