

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

ASN SETIA CETAK SDN. BHD.
PEJABAT TANAH DAERAH KLUANG
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0106
Contact Person :
PO No. :
Ref No. : MR-250815-409

Invoice

No. : **MR2508.0553**

LHDN e-Invoice Date : 28/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO A1	COPY + PRINT A1/0.5m ² Current Meter Reading (26/08/2025) : 96 Previous Meter Reading (04/08/2025) : 95 Meter Charges Usage : 1	1	PCS	4.854		4.85
2.	RA-12 HP	RENTAL- HP PRINTER PACKAGE (8/12)	1	MTH	873.79		873.79

RINGGIT MALAYSIA : EIGHT HUNDRED SEVENTY EIGHT AND CENTS SIXTY FOUR ONLY

Note :	Total Quantity :	2	Net Total (MYR) :	878.64
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By