

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

AGENSI PEKERJAAN HIBO GLOBAL SDN. BHD.

NO. 14-01, JALAN SETIA TROPIKA 1/29,

TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU, JOHOR.

Tel :

Debtor Code : 3000-H0009

Contact Person : MR.MUKHTAR

PO No. :

Ref No. : PUMS250826-33

Invoice

No. : **MR2508.1027**

LHDN e-Invoice Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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) : 9581 Previous Meter Reading (25/07/2025) : 7591 Meter Charges Usage : 1990	1990	PCS	0.028		55.72
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 4471 Previous Meter Reading (25/07/2025) : 3398 Meter Charges Usage : 1073	1073	PCS	0.40		429.20
3.	RA-60MTH	MONTHLY RENTAL (5/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : SIX HUNDRED FORTY SIX AND CENTS NINETY TWO ONLY

Note :	Total Quantity :	3064	Total :	634.92
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>646.92</u></u>

Authorised Signature

Received By