

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

UFT STRUCTURE RE-ENGINEERING SDN BHD

NO.26, JALAN ECO PERNIAGAAN 1/27,
TAMAN IMPIAN EMAS,
81300 SKUDAI, JOHOR

Tel : 607-5592968

Debtor Code : 3000-U0004

Contact Person : MS NORLIA

PO No. :

Ref No. : PUMS250820-26

LHDN e-Invoice



Invoice

No. : MR2508.0198

Date : 23/8/2025

Terms : 35 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	1000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	4137	PCS	0.03		124.11
		Current Meter Reading (20/08/2025) : 276544					
		Previous Meter Reading (21/07/2025) : 271407					
		Meter Charges Usage : 5137					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1227	PCS	0.40		490.80
		Current Meter Reading (20/08/2025) : 46156					
		Previous Meter Reading (21/07/2025) : 44929					
		Meter Charges Usage : 1227					
4.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (6/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : SIX HUNDRED FORTY FOUR AND CENTS NINETY ONE ONLY

Note : Total Quantity : 6365 Net Total (MYR) : 644.91
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