

# 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

**SKY ACTIVE SDN. BHD.**  
**RUMAH KANAK-KANAK MINI ULU TIRAM**  
SKY ACTIVE SDN. BHD.  
NO.3, JALAN REAM 8, TAMAN BUKIT TIRAM,  
81800 ULU TIRAM, JOHOR.

Tel : 075953903

Debtor Code : 3000-R0027

Contact Person : PN HIDAYAH

PO No. :

Ref No. : PUMS250826-676

## Invoice

**No. :** MR2508.0507  
**Date :** 28/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** W10-2507-32100055  
**Exemption No. :** PEFPOT

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) : 48796 Previous Meter Reading (20/07/2025) : 40223 Meter Charges Usage : 8573 Balance Contra Meter : 2220	1	PCS	0.0285		0.03
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 7734 Previous Meter Reading (20/07/2025) : 6369 Meter Charges Usage : 1365 Contra Meter : 12 Balance Contra Meter : 0	1353	PCS	0.285		385.61
3.	RA-36MTH	MONTHLY RENTAL (10/36)	1	MTH	427.50		427.50

RINGGIT MALAYSIA : EIGHT HUNDRED THIRTEEN AND CENTS FOURTEEN ONLY

**Note :** Total Quantity : 1355 Net Total (MYR) : 813.14  
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

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Received By