

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

PERUNDING DUHA SDN BHD

NO 16A, JALAN BESTARI 14,
TAMAN MUTIARA RINI,
81300 SKUDAI, JOHOR

Tel :

Debtor Code : 3000-P0044

Contact Person :

PO No. :

Ref No. : MR-250815-175

Invoice

No. : **MR2508.0225**

LHDN e-Invoice Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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	202	PCS	0.03		6.06
		Current Meter Reading (18/08/2025) : 130166					
		Previous Meter Reading (30/07/2025) : 128964					
		Meter Charges Usage : 1202					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	183	PCS	0.40		73.20
		Current Meter Reading (18/08/2025) : 13563					
		Previous Meter Reading (30/07/2025) : 13380					
		Meter Charges Usage : 183					
4.	RA-60MTH	MONTHLY RENTAL (53/60)	1	MTH	299.00	8 %	322.92

RINGGIT MALAYSIA : FOUR HUNDRED TWO AND CENTS EIGHTEEN ONLY

Note :	Total Quantity :	1386	Total :	378.26
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	23.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>402.18</u></u>

Authorised Signature

Received By