

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

LINGKARAN ROAD CARE SDN BHD

4564-A, JALAN IRIS 23,
BANDAR INDAH PURA,
81000 KULAI, JOHOR

Tel : 60197523499

Debtor Code : 3000-L0011

Contact Person : MS CHAI

PO No. :

Ref No. : PUMS250826-416

Invoice

No. : MR2508.0772

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. :

LHDN e-Invoice



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	2908	PCS	0.028		81.42
		Current Meter Reading (26/08/2025) : 118916					
		Previous Meter Reading (25/07/2025) : 115008					
		Meter Charges Usage : 3908					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	24	PCS	0.40		9.60
		Current Meter Reading (26/08/2025) : 753					
		Previous Meter Reading (25/07/2025) : 729					
		Meter Charges Usage : 24					
4.	RA-63MTH	MONTHLY RENTAL (61/63)	1	MTH	155.00	8 %	167.40

RINGGIT MALAYSIA : TWO HUNDRED FIFTY EIGHT AND CENTS FORTY TWO ONLY

Note :	Total Quantity :	3933	Total :	246.02
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	258.42

Authorised Signature

Received By