

# 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

## NIMAI ENGINEERING

6K, 01, JALAN TUN ABDUL RAZAK (SUSUR 3)  
PUSAT BANDAR  
80000 JOHOR BAHRU, JOHOR.

Tel : 0164444968

Debtor Code : 3000-N0017

Contact Person : MR.PREM

PO No. :

Ref No. : MR-250815-565

LHDN e-Invoice



## Invoice

No. : MR2508.0328

Date : 26/8/2025

Terms : 90 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 Current Meter Reading (18/08/2025) : 559 Previous Meter Reading (21/05/2025) : 17 Meter Charges Usage : 542	542	PCS	0.03		16.26
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 458 Previous Meter Reading (21/05/2025) : 0 Meter Charges Usage : 458	458	PCS	0.40		183.20
3.	RA-60MTH	MONTHLY RENTAL (4/60)	1	MTH	130.00	8 %	140.40

RINGGIT MALAYSIA : THREE HUNDRED THIRTY NINE AND CENTS EIGHTY SIX ONLY

<b>Note :</b>	Total Quantity :	1001	Total :	329.46
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	10.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	339.86

Authorised Signature

Received By