

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

MS LAKECITY SDN. BHD.

WISMA MAH SING BLOCK A, KOMPLEKS AUSTIN PERDANA,
JALAN AUSTIN PERDANA 2,
TAMAN AUSTIN PERDANA,
81100 JOHOR BAHRU, JOHOR.
Tel : 073554888

Debtor Code : 3000-M0054

Contact Person : Ms Rafidah Ahmad / M

PO No. :

Ref No. : MR-250815-600

LHDN e-Invoice



Invoice

No. : MR2508.0329

Date : 26/8/2025

Terms : 30 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 (20/08/2025) : 1241 Previous Meter Reading (28/07/2025) : 1020 Meter Charges Usage : 221	221	PCS	0.025		5.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 709 Previous Meter Reading (28/07/2025) : 253 Meter Charges Usage : 456	456	PCS	0.40		182.40
3.	RA-36MTH	MONTHLY RENTAL (3/36)	1	MTH	185.00	8 %	199.80

RINGGIT MALAYSIA : THREE HUNDRED EIGHTY SEVEN AND CENTS SEVENTY THREE ONLY

Note :	Total Quantity :	678	Total :	372.93
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	14.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	387.73

Authorised Signature

Received By