

# 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

## TEKUN CONCRETE (M) SDN BHD

NO LOT 922, GT 46 KR,  
JALAN PAGO, BATU 11,  
84300 BUKIT PASIR, MUAR JOHOR.

Tel : 0126116098

Debtor Code : 3000-T0054

Contact Person : MR VINCENT LEE

PO No. :

Ref No. : PUMS250826-769

LHDN e-Invoice



## Invoice

No. : MR2508.0620

Date : 28/8/2025

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<br>Current Meter Reading (26/08/2025) : 7588<br>Previous Meter Reading (15/07/2025) : 39<br>Meter Charges Usage : 7549 | 7549     | PCS | 0.025      |     | 188.73 |
| 2. | RA-60MTH    | MONTHLY RENTAL (25/60)   | 1        | MTH | 150.00     | 8 % | 162.00 |

RINGGIT MALAYSIA : THREE HUNDRED FIFTY AND CENTS SEVENTY THREE ONLY

|   |                  |      |                   |        |
|---|------------------|------|-------------------|--------|
| <b>Note :</b>   | Total Quantity : | 7550 | Total :           | 338.73 |
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |      | SST @ 8% :        | 12.00  |
| 2. Goods sold are neither returnable nor refundable.  |                  |      | Net Total (MYR) : | 350.73 |

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## TEKUN CONCRETE (M) SDN BHD

NO LOT 922, GT 46 KR,  
JALAN PAGO, BATU 11,  
84300 BUKIT PASIR, MUAR JOHOR.

Tel : 0126116098

Debtor Code : 3000-T0054

Contact Person : MR VINCENT LEE

PO No. :

Ref No. : PUMS250826-768

LHDN e-Invoice



## Invoice

No. : MR2508.0906

Date : 30/8/2025

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<br>Current Meter Reading (26/08/2025) : 96046<br>Previous Meter Reading (25/07/2025) : 92530<br>Meter Charges Usage : 3516 | 3516     | PCS | 0.025      |     | 87.90  |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (26/08/2025) : 225<br>Previous Meter Reading (25/07/2025) : 225<br>Meter Charges Usage : 0     |          | PCS | 0.40       |     |        |

RINGGIT MALAYSIA : EIGHTY SEVEN AND CENTS NINETY ONLY

|   |                  |      |                   |       |
|---|------------------|------|-------------------|-------|
| <b>Note :</b>   | Total Quantity : | 3516 | Net Total (MYR) : | 87.90 |
| 1. Payment by cheque should be crossed and made payable to<br>ATP SALES & SERVICES SDN BHD<br>AFFIN BANK : 10675 0000 898 |                  |      |                   |       |
| 2. Goods sold are neither returnable nor refundable.  |                  |      |                   |       |

Authorised Signature

Received By

# 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

## TEKUN CONCRETE (M) SDN BHD

NO LOT 922, GT 46 KR,  
JALAN PAGO, BATU 11,  
84300 BUKIT PASIR, MUAR JOHOR.

Tel : 0126116098

Debtor Code : 3000-T0054

Contact Person : MR VINCENT LEE

PO No. :

Ref No. : PUMS250826-770

LHDN e-Invoice



## Invoice

**No. :** MR2508.0913

**Date :** 30/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**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<br>Current Meter Reading (26/08/2025) : 131509<br>Previous Meter Reading (25/07/2025) : 124831<br>Meter Charges Usage : 6678 | 6678     | PCS | 0.025      |     | 166.95 |
| 2. | RA-60MTH    | MONTHLY RENTAL (25/60)   | 1        | MTH | 150.00     | 8 % | 162.00 |

RINGGIT MALAYSIA : THREE HUNDRED TWENTY EIGHT AND CENTS NINETY FIVE ONLY

|   |                  |      |                   |        |
|---|------------------|------|-------------------|--------|
| <b>Note :</b>   | Total Quantity : | 6679 | Total :           | 316.95 |
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |      | SST @ 8% :        | 12.00  |
| 2. Goods sold are neither returnable nor refundable.  |                  |      | Net Total (MYR) : | 328.95 |

Authorised Signature

Received By