

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 PAGOH, BATU 11,
84300 BUKIT PASIR, MUAR JOHOR.

Tel : 0126116098

Debtor Code : 3000-T0054

Contact Person : MR VINCENT LEE

PO No. :

Ref No. : PUMS250826-769

Invoice

No. : **MR2508.0620**

Date : 28/8/2025

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 Current Meter Reading (26/08/2025) : 7588 Previous Meter Reading (15/07/2025) : 39 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

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

Authorised Signature

Received By

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TEKUN CONCRETE (M) SDN BHD

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

Tel : 0126116098

Debtor Code : 3000-T0054

Contact Person : MR VINCENT LEE

PO No. :

Ref No. : PUMS250826-768

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

RINGGIT MALAYSIA : EIGHTY SEVEN AND CENTS NINETY ONLY

Note :	Total Quantity :	3516	Net Total (MYR) :	87.90
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD 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
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TEKUN CONCRETE (M) SDN BHD

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

Tel : 0126116098

Debtor Code : 3000-T0054

Contact Person : MR VINCENT LEE

PO No. :

Ref No. : PUMS250826-770

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 Current Meter Reading (26/08/2025) : 131509 Previous Meter Reading (25/07/2025) : 124831 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

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

Authorised Signature

Received By