

# 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

## MEASUREMENT & METROLOGY SDN BHD

213-A, JALAN KENANGA 29/2,  
INDAH PURA,  
81000 KULAI, JOHOR.

Tel : 6076608333

Debtor Code : 3000-M0005

Contact Person :

PO No. :

Ref No. : PUMS250826-506

LHDN e-Invoice



## Invoice

No. : MR2508.1003

Date : 30/8/2025

Terms : 30 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><br>Current Meter Reading (26/08/2025) : 10104<br><br>Previous Meter Reading (25/07/2025) : 8579<br><br>Meter Charges Usage : 1525 | 1525     | PCS |            |      | FOC    |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br><br>Current Meter Reading (26/08/2025) : 19<br><br>Previous Meter Reading (25/07/2025) : 19<br><br>Meter Charges Usage : 0      |          | PCS |            | 0.40 |        |
| 3. | RA-36MTH       | MONTHLY RENTAL (8/36)   | 1        | MTH | 170.00     | 8 %  | 183.60 |

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY THREE AND CENTS SIXTY ONLY

|   |                  |      |                   |                      |
|---|------------------|------|-------------------|----------------------|
| Note :  | Total Quantity : | 1526 | Total :           | 170.00               |
| 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% :        | 13.60                |
| 2. Goods sold are neither returnable nor refundable.  |                  |      | Net Total (MYR) : | <u><u>183.60</u></u> |

Authorised Signature

Received By