

# 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

## CHINA COMMUNICATIONS CONSTRUCTION COMPANY (M) SDN BHD

NO 10, JALAN UNTONG,  
80300 JOHOR BAHRU,  
JOHOR.

Tel :

Debtor Code : 3000-C0034

Contact Person : Mr Gua

PO No. :

Ref No. : PUMS250826-228

# Invoice

No. : MR2508.0846

LHDN e-Invoice 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	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	875	PCS	0.03		26.25
		Current Meter Reading (26/08/2025) : 87148					
		Previous Meter Reading (25/07/2025) : 85273					
		Meter Charges Usage : 1875					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	2416	PCS	0.40		966.40
		Current Meter Reading (26/08/2025) : 135475					
		Previous Meter Reading (25/07/2025) : 133059					
		Meter Charges Usage : 2416					
4.	RA-36MTH	MONTHLY RENTAL	1	MTH	280.00	8 %	302.40

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED NINETY FIVE AND CENTS FIVE ONLY

Note :	Total Quantity :	4292	Total :	1,272.65
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% :	22.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,295.05</u></u>

Authorised Signature

Received By