

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

HABRISALAM ARCHITECT

NO19, JALAN MENTAHAK,
TAMAN DATO PENGGAWA BARAT,
81200 JOHOR BAHRU,
JOHOR.

Tel : 60167187988

Debtor Code : 3000-H0034

Contact Person : Pn.Aida

PO No. :

Ref No. : MR-250815-225

Invoice

No. : MR2508.1090

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31021141

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 (29/08/2025) : 110014 Previous Meter Reading (18/07/2025) : 101597 Meter Charges Usage : 8417	8417	PCS	0.03		252.51
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 145036 Previous Meter Reading (18/07/2025) : 135851 Meter Charges Usage : 9185	9185	PCS	0.40		3,674.00
3.	RA-60MTH	MONTHLY RENTAL (16/60)	1	MTH	399.00	8 %	430.92

RINGGIT MALAYSIA : FOUR THOUSAND THREE HUNDRED FIFTY SEVEN AND CENTS FORTY THREE ONLY

Note :

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.

Total Quantity : 17603

Total : 4,325.51

SST @ 8% : 31.92

Net Total (MYR) : 4,357.43

Authorised Signature

Received By

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NO19, JALAN MENTAHAK,
TAMAN DATO PENGGAWA BARAT
81200 JOHOR BAHRU,
JOHOR.

Tel : 60167187988

Debtor Code : 3000-H0034

Contact Person : Pn.Aida

PO No. :

Ref No. : MR-250815-271

LHDN e-Invoice

Invoice

No. : MR2508.1093
Date : 30/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-1808-31021141
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 (29/08/2025) : 10151 Previous Meter Reading (18/07/2025) : 9355 Meter Charges Usage : 796	796	PCS	5.00		3,980.00
2.	RA-36MTH	MONTHLY RENTAL (16/36)	1	MTH	1,388.00	8 %	1,499.04

RINGGIT MALAYSIA : FIVE THOUSAND FOUR HUNDRED SEVENTY NINE AND CENTS FOUR ONLY

Note :	Total Quantity :	797	Total :	5,368.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	111.04
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	5,479.04

Authorised Signature

Received By