

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

SCUDAI DEVELOPMENT SDN BHD

SUITE 18.07, LEVEL 18
JOHOR BAHRU CITY SQUARE 106-108,
JALAN WONG AH FOOK,
80000 JOHOR BAHRU, JOHOR
Tel : 07-2229090

Debtor Code : 3000-S0052

Contact Person : MS TAN

PO No. :

Ref No. : PUMS250826-683

LHDN e-Invoice



Invoice

No. : MR2508.0799

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) : 460610 Previous Meter Reading (25/07/2025) : 449486 Meter Charges Usage : 11124	11124	PCS	0.028		311.47
2.	202-MR REBATI	BK COPY + PRINT A4&A3 - INITIAL REBATE 10K Current Meter Reading (26/08/2025) : 0 Previous Meter Reading (25/07/2025) : 47637 Meter Charges Usage : 0		PCS	0.028		
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 20073 Previous Meter Reading (25/07/2025) : 19814 Meter Charges Usage : 259	259	PCS	0.40		103.60
4.	RA-60MTH	MONTHLY RENTAL (53/60)	1	MTH	333.00	8 %	359.64

RINGGIT MALAYSIA : SEVEN HUNDRED SEVENTY FOUR AND CENTS SEVENTY ONE ONLY

Note :	Total Quantity : 11384	Total : 748.07
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898		SST @ 8% : 26.64
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 774.71

Authorised Signature

Received By