

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

RDC ARKITEK SDN BHD

NO1, JALAN EKO PERNIAGAAN 1/7,

TAMAN EKO PERNIAGAAN,

81100 JOHOR BAHRU,

JOHOR.

Tel : 0182773630

Debtor Code : 3000-R0024

Contact Person : MS FANG

PO No. :

Ref No. : MR-250820-009

LHDN e-Invoice



Invoice

No. : **MR2508.0920**

Date : 30/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31015554

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO A0	COPY + PRINT A0/1.0m2 Current Meter Reading (26/08/2025) : 24172 Previous Meter Reading (24/07/2025) : 23066 Meter Charges Usage : 1106	1106	PCS	3.00		3,318.00
2.	RA-36MTH	MONTHLY RENTAL (23/36)	1	MTH	1,290.00	8 %	1,393.20

RINGGIT MALAYSIA : FOUR THOUSAND SEVEN HUNDRED ELEVEN AND CENTS TWENTY ONLY

Note :	Total Quantity :	1107	Total :	4,608.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	103.20
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>4,711.20</u></u>

Authorised Signature

Received By

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81100 JOHOR BAHRU,

JOHOR.

Tel : 0182773630

Debtor Code : 3000-R0024

Contact Person : MS FANG

PO No. :

Ref No. : MR-250820-010

LHDN e-Invoice



Invoice

No. : **MR2508.0921**

Date : 30/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31015554

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) : 148744 Previous Meter Reading (24/07/2025) : 140514 Meter Charges Usage : 8230	8230	PCS	0.025		205.75
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 65188 Previous Meter Reading (24/07/2025) : 60860 Meter Charges Usage : 4328	4328	PCS	0.35		1,514.80

RINGGIT MALAYSIA : ONE THOUSAND SEVEN HUNDRED TWENTY AND CENTS FIFTY FIVE ONLY

Note :	Total Quantity :	12558	Net Total (MYR) :	1,720.55
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