

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

APM CONSTRUCTION SDN. BHD.

NO92, TINGKAT 1, JALAN UTAMA 3,
TAMAN UTAMA,
81500 PEKAN NENAS,
JOHOR.

Tel : 07 6992233

Debtor Code : 3000-A0049

Contact Person : Mr Toh

PO No. :

Ref No. : PUMS250826-44

Invoice

No. : MR2508.0832

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. :

LHDN e-Invoice



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	360	PCS	0.03		10.80
		Current Meter Reading (26/08/2025) : 41528					
		Previous Meter Reading (25/07/2025) : 40168					
		Meter Charges Usage : 1360					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.40		
		Current Meter Reading (26/08/2025) : 109					
		Previous Meter Reading (25/07/2025) : 109					
		Meter Charges Usage : 0					
4.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (37/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : FORTY AND CENTS EIGHTY ONLY

Note : Total Quantity : 1361 Net Total (MYR) : 40.80
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