

# 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

## PERBADANAN PENGURUSAN PANGSAPURI SUTERA

PANGSAPURI SUTERA  
JALAN SUTERA DAHLIA,  
TAMAN SUTERA UTAMA, 81300 SKUDAI  
JOHOR  
Tel :  
Debtor Code : 3000-P0072  
Contact Person : YAP SHU FANG  
PO No. :  
Ref No. : PUMS250826-631

## Invoice

No. : **MR2508.0927**  
**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 Current Meter Reading (26/08/2025) : 62789 Previous Meter Reading (25/07/2025) : 60739 Meter Charges Usage : 2050	2050	PCS	0.03		61.50
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 4898 Previous Meter Reading (25/07/2025) : 4626 Meter Charges Usage : 272	272	PCS	0.40		108.80
3.	RA-60MTH	MONTHLY RENTAL (22/60)	1	MTH	250.00	8 %	270.00

RINGGIT MALAYSIA : FOUR HUNDRED FORTY AND CENTS THIRTY ONLY

Note :	Total Quantity :	2323	Total :	420.30
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% :	20.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>440.30</u></u>

Authorised Signature

Received By