

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

AZMI AZAHAR

NO7, JALAN PADI MAHSURI 12,
BANDAR BARU UDA,
81200, JOHOR BAHRU, JOHOR.

Tel : 013-4555928

Debtor Code : 3000-A0065

Contact Person : Mr Azmi

PO No. :

Ref No. : MR-250815-125

Invoice

No. : MR2508.0256

Date : 25/8/2025

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 Current Meter Reading (21/08/2025) : 99279 Previous Meter Reading (23/07/2025) : 92629 Meter Charges Usage : 6650	6650	PCS	0.03		199.50
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 671 Previous Meter Reading (23/07/2025) : 670 Meter Charges Usage : 1	1	PCS	0.40		0.40
3.	RA-36MTH	MONTHLY RENTAL (33/36)	1	MTH	110.00	8 %	118.80

RINGGIT MALAYSIA : THREE HUNDRED EIGHTEEN AND CENTS SEVENTY ONLY

Note :	Total Quantity :	6652	Total :	309.90
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	318.70

Authorised Signature

Received By