

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

PUNCAK MUSTANA SDN BHD
PREVIOUS NAME :PUNCAK MUSTANA SERVICES

NO.3, JALAN PS3
PLAZA SEMABOK
75050 MELAKA TENGAH,

MELAKA.

Tel : 0167100029

Debtor Code : 3000-P0070

Contact Person :016-7100029

PO No. :

Ref No. : PUMS250826-654

LHDN e-Invoice



Invoice

No. : **MR2508.0925**

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	157	PCS	0.025		3.93
		Current Meter Reading (23/08/2025) : 12715					
		Previous Meter Reading (25/07/2025) : 12558					
		Meter Charges Usage : 157					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	181	PCS	0.35		63.35
		Current Meter Reading (23/08/2025) : 1266					
		Previous Meter Reading (25/07/2025) : 1085					
		Meter Charges Usage : 181					

RINGGIT MALAYSIA : SIXTY SEVEN AND CENTS TWENTY EIGHT ONLY

Note :	Total Quantity :	338	Net Total (MYR) :	67.28
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