

# 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

**SK DATO ABDULLAH**

KM 2, JALAN GEMENCHEH LAMA,  
KAMPUNG SERI GEMENCHEH  
73200 GEMENCHEH  
NEGERI SEMBILAN  
Tel : NA

Debtor Code : 3000-S0103

Contact Person :

PO No. :

Ref No. : PUMS250826-600

LHDN e-Invoice



## Invoice

**No. :** MR2508.0493

**Date :** 28/8/2025

**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                        | 4137     | PCS | 0.03       |     | 124.11 |
|    |             | Current Meter Reading (26/08/2025) : 196445  |          |     |            |     |        |
|    |             | Previous Meter Reading (25/07/2025) : 181208 |          |     |            |     |        |
|    |             | Meter FOC Qty : 11100                        |          |     |            |     |        |
|    |             | Meter Charges Usage : 4137                   |          |     |            |     |        |

RINGGIT MALAYSIA : ONE HUNDRED TWENTY FOUR AND CENTS ELEVEN ONLY

|   |                  |      |                   |        |
|---|------------------|------|-------------------|--------|
| <b>Note :</b>   | Total Quantity : | 4137 | Net Total (MYR) : | 124.11 |
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |      |                   |        |
| 2. Goods sold are neither returnable nor refundable.  |                  |      |                   |        |

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Received By