

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

PMH CIVIL SDN BHD

3A, CITRINE HUB,
SUNWAY ISKANDAR PERSIARAN MEDINI 3,
79250 BANDAR SUNWAY ISKANDAR PUTERI,
JOHOR
Tel : 0127134844
Debtor Code : 3000-P0077
Contact Person : MS KELLY / KHOO
PO No. :
Ref No. : PUMS250826-634

Invoice

No. : **MR2508.0946**
Date : 30/8/2025
LHDN e-Invoice Terms : 35 DAYS
QR Code 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) : 16053 Previous Meter Reading (23/07/2025) : 15431 Meter Charges Usage : 622	622	PCS	0.028		17.42
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1620 Previous Meter Reading (23/07/2025) : 1520 Meter Charges Usage : 100	100	PCS	0.38		38.00
3.	RA-60MTH	MONTHLY RENTAL (17/60)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY FIVE AND CENTS TWO ONLY

Note :	Total Quantity :	723	Total :	175.42
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898	SST @ 8% :		9.60	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			<u>185.02</u>

Authorised Signature

Received By