

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

TADIKA MINDA SERI

NO25, JALAN PULAI MUTIARA 4/1,
TAMAN PULAI MUTIARA,
81300 JOHOR BAHRU,
JOHOR.

Tel : 0167004860

Debtor Code : 3000-T0053

Contact Person : MS YEO

PO No. :

Ref No. : MR-250815-128

Invoice

No. : MR2508.0265

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 (19/08/2025) : 23043 Previous Meter Reading (21/07/2025) : 22440 Meter Charges Usage : 603	603	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 7520 Previous Meter Reading (21/07/2025) : 7150 Meter Charges Usage : 370	370	PCS	0.38		140.60
3.	RA-60MTH	MONTHLY RENTAL (28/60)	1	MTH	130.00	8 %	140.40

RINGGIT MALAYSIA : TWO HUNDRED EIGHTY ONE ONLY

Note :	Total Quantity :	974	Total :	270.60
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	10.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	281.00

Authorised Signature

Received By