

# 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

## SCUDAI DEVELOPMENT SDN BHD

SUITE 18.07, LEVEL 18  
JOHOR BAHRU CITY SQUARE 106-108,  
JALAN WONG AH FOOK,  
80000 JOHOR BAHRU, JOHOR  
Tel : 07-2229090  
Debtor Code : 3000-S0052  
Contact Person : MS TAN  
PO No. :  
Ref No. : PUMS250826-683

# Invoice

No. : **MR2508.0799**  
LHDN e-Invoice  
  
Date : 30/8/2025  
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 Current Meter Reading (26/08/2025) : 460610 Previous Meter Reading (25/07/2025) : 449486 Meter Charges Usage : 11124	11124	PCS	0.028		311.47
2.	202-MR REBATI	BK COPY + PRINT A4&A3 - INITIAL REBATE 10K Current Meter Reading (26/08/2025) : 0 Previous Meter Reading (25/07/2025) : 47637 Meter Charges Usage : 0		PCS	0.028		
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 20073 Previous Meter Reading (25/07/2025) : 19814 Meter Charges Usage : 259	259	PCS	0.40		103.60
4.	RA-60MTH	MONTHLY RENTAL (53/60)	1	MTH	333.00	8 %	359.64

RINGGIT MALAYSIA : SEVEN HUNDRED SEVENTY FOUR AND CENTS SEVENTY ONE ONLY

Note :	Total Quantity :	11384	Total :	748.07
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	26.64
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>774.71</u></u>

Authorised Signature

Received By