

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

PERBADANAN PENGURUSAN NIBONG 48

BLK LM 15 FLAT NIBONG 48

TAMAN DAYA,
81100 JOHOR BAHRU,

JOHOR

Tel :

Debtor Code : 3000-P0016

Contact Person : PN.ZARILAH

PO No. :

Ref No. : PUMS250826-630

Invoice

No. : MR2508.0972
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) : 10523 Previous Meter Reading (25/07/2025) : 9270 Meter Charges Usage : 1253 | 1253 | PCS | | | FOC |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1640 Previous Meter Reading (25/07/2025) : 1281 Meter Charges Usage : 359 | 359 | PCS | 0.45 | | 161.55 |
| 3. | RA-60MTH | MONTHLY RENTAL (14/60) | 1 | MTH | 100.00 | 8 % | 108.00 |

RINGGIT MALAYSIA : TWO HUNDRED SIXTY NINE AND CENTS FIFTY FIVE ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 1613 | Total : | 261.55 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 8.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>269.55</u></u> |

Authorised Signature

Received By