

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

IKATAN CIPTA BINA (JB) SDN. BHD.

5-02 IMPIAN BUSINESS PARK,
JALAN DATO JAAFAR 1,
80350 JOHOR BAHRU

Tel : 60139671510

Debtor Code : 3000-I0018

Contact Person :

PO No. :

Ref No. : PUMS250826-296

LHDN e-Invoice



Invoice

No. : MR2508.0842

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-31007136

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	3179	PCS	0.03		95.37
		Current Meter Reading (26/08/2025) : 135235					
		Previous Meter Reading (25/07/2025) : 131556					
		Meter Charges Usage : 3679					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	100	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	2347	PCS	0.35		821.45
		Current Meter Reading (26/08/2025) : 96080					
		Previous Meter Reading (25/07/2025) : 93633					
		Meter Charges Usage : 2447					
5.	RA-60MTH	MONTHLY RENTAL (36/60)	1	MTH	280.00	8 %	302.40

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED NINETEEN AND CENTS TWENTY TWO ONLY

Note :	Total Quantity :	6127	Total :	1,196.82
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	22.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,219.22

Authorised Signature

Received By