

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

MEGATEK CONSULTING ENGINEERS SDN BHD

55A, JALAN INDAH 1/1,
TAMAN BUKIT INDAH,
81200 JOHOR BAHRU.

JOHOR

Tel : 6072373380

Debtor Code : 3000-M0009

Contact Person :

PO No. :

Ref No. : INST-250821-059

Invoice

No. : MR2508.0352

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-31005842

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	1000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	156	PCS	0.03		4.68
		Current Meter Reading (25/08/2025) : 73781					
		Previous Meter Reading (25/07/2025) : 72625					
		Meter Charges Usage : 1156					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	76	PCS	0.40		30.40
		Current Meter Reading (25/08/2025) : 13324					
		Previous Meter Reading (25/07/2025) : 13248					
		Meter Charges Usage : 76					

RINGGIT MALAYSIA : THIRTY FIVE AND CENTS EIGHT ONLY

Note :	Total Quantity :	1232	Net Total (MYR) :	35.08
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By