

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

HSL CONSTRUCTOR SDN BHD

26-01, TEEGA TOWER,
JALAN LAKSAMANA 1, PUTERI HARBOUR,
79250 ISKANDAR PUTERI, JOHOR.

Tel : 018-788 6928

Debtor Code : 3000-H0024

Contact Person : KAREN

PO No. :

Ref No. : MR-250821-047

Invoice

No. : **MR2508.0433**

Date : 27/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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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 (20/08/2025) : 66 Previous Meter Reading (09/08/2025) : 12 Meter Charges Usage : 54	54	PCS	0.03		1.62
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 2 Previous Meter Reading (09/08/2025) : 0 Meter Charges Usage : 2	2	PCS	0.45		0.90

RINGGIT MALAYSIA : TWO AND CENTS FIFTY TWO ONLY

Note :	Total Quantity :	56	Net Total (MYR) :	2.52
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