

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

PINTARMAS SDN BHD

PLO 117, JALAN FIRMA 1,
KAWASAN PERINDUSTRIAN TEBRAU I,
81100 JOHOR BAHRU, JOHOR

Tel : 072312119

Debtor Code : 3000-P0043

Contact Person : MS SU SHAN MA

PO No. :

Ref No. : MR-250829-004

LHDN e-Invoice



Invoice

No. : **MR2508.1061**

Date : 30/8/2025

Terms : 60 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 (29/08/2025) : 236058 Previous Meter Reading (28/07/2025) : 231624 Meter Rebate Qty (3%) : 133 Meter Charges Usage : 4301	4301	PCS	0.025		107.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 1 Previous Meter Reading (28/07/2025) : 1 Meter Charges Usage : 0		PCS		0.40	

RINGGIT MALAYSIA : ONE HUNDRED SEVEN AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	4301	Net Total (MYR) :	107.53
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