

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

KLINIK WAQAF AN-NUR PASIR GUDANG

BLOK A1 & B2 PTD 44902,
BALAI MASJID JAMEK,
81700 PASIR GUDANG,
JOHOR.

Tel : 0177897708

Debtor Code : 3000-K0030

Contact Person : En Nasir Sumadi /Cik L

PO No. :

Ref No. : MR-250815-190

Invoice

No. : MR2508.1068

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

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 Current Meter Reading (26/08/2025) : 54855 Previous Meter Reading (24/07/2025) : 53000 Meter Charges Usage : 1855	1855	PCS	0.03		55.65
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 18543 Previous Meter Reading (24/07/2025) : 17710 Meter Charges Usage : 833	833	PCS	0.40		333.20
3.	RA-60MTH	MONTHLY RENTAL (43/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY AND CENTS EIGHTY FIVE ONLY

Note :	Total Quantity :	2689	Total :	538.85
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	550.85

Authorised Signature

Received By