

# 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

## MEASUREMENT & VERIFICATION SDN BHD

UNIT 4.02, PLAZA DAMANSARA,  
JALAN ISKANDAR PUTRI 1/2,  
TAMAN NUSANTARA PRIMA,  
79200, ISKANDAR PUTERI,  
Tel : 6075855788

Debtor Code : 3000-M0058

Contact Person : MR MUHAMAD SHA'

PO No. :

Ref No. : PUMS250826-507

LHDN e-Invoice



# Invoice

No. : **MR2508.0907**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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 (26/08/2025) : 35670  Previous Meter Reading (24/07/2025) : 35086  Meter Charges Usage : 584	584	PCS	0.03		17.52
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 47647  Previous Meter Reading (24/07/2025) : 45805  Meter Charges Usage : 1842	1842	PCS	0.35		644.70

RINGGIT MALAYSIA : SIX HUNDRED SIXTY TWO AND CENTS TWENTY TWO ONLY

Note :	Total Quantity :	2426	Net Total (MYR) :	662.22
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# 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.  
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## MEASUREMENT & VERIFICATION SDN BHD

UNIT 4.02, PLAZA DAMANSARA,  
BLOCK A NO 45,  
JALAN MEDAN SETIA SATU,  
50490 KUALA LUMPUR  
Tel : 6075855788  
Debtor Code : 3000-M0058  
Contact Person : MR MUHAMAD SHA'  
PO No. :  
Ref No. : PUMS250826-508

## Invoice

No. : **MR2508.0973**  
Date : 30/8/2025  
Terms : 35 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
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 (26/08/2025) : 34751 Previous Meter Reading (24/07/2025) : 32033 Meter Charges Usage : 2718	2718	PCS	0.03		81.54
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1210 Previous Meter Reading (24/07/2025) : 1135 Meter Charges Usage : 75	75	PCS	0.35		26.25

RINGGIT MALAYSIA : ONE HUNDRED SEVEN AND CENTS SEVENTY NINE ONLY

Note :	Total Quantity :	2793	Net Total (MYR) :	107.79
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By