

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

SN URBAN PLANNING SOLUTIONS

NO. 29-01, JALAN PADI EMAS 3/1,
BANDAR BARU UDA, 81200,
JOHOR BAHRU, JOHOR.

Tel : 0146253650

Debtor Code : 3000-S0150

Contact Person : ENCIK KHAIRUL

PO No. :

Ref No. : PUMS250826-739

Invoice

No. : MR2508.0643

LHDN e-Invoice Date : 28/8/2025

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 (26/08/2025) : 1663 Previous Meter Reading (29/07/2025) : 18 Meter Charges Usage : 1645	1645	PCS	0.03		49.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2650 Previous Meter Reading (29/07/2025) : 0 Meter Charges Usage : 2650	2650	PCS	0.40		1,060.00
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	165.60	8 %	178.85

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED EIGHTY EIGHT AND CENTS TWENTY ONLY

Note :	Total Quantity :	4296	Total :	1,274.95
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	13.25
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,288.20</u></u>

Authorised Signature

Received By