

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

PROMAX BUSINESS MANAGEMENT PLT

36-01, JALAN SETIA TROPIKA 1/7,
TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU, JOHOR

Tel : 60167698601

Debtor Code : 3000-P0082

Contact Person : MR.LOO

PO No. :

Ref No. : MR-250815-391

Invoice

No. : MR2508.0319

Date : 26/8/2025

Terms : 30 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 (20/08/2025) : 23724 Previous Meter Reading (25/07/2025) : 21357 Meter Charges Usage : 2367	2367	PCS	0.03		71.01
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 16 Previous Meter Reading (25/07/2025) : 16 Meter Charges Usage : 0		PCS	0.40		
3.	RA-60MTH	MONTHLY RENTAL (10/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY NINE AND CENTS ONE ONLY

Note :	Total Quantity :	2368	Total :	171.01
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	179.01

Authorised Signature

Received By