

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

SMK JELAI (F)

SEKOLAH MENENGAH KEBANGSAAN JELAI (F),
73400 GEMAS,
NEGERI SEMBILAN

Tel : NA

Debtor Code : 3000-S0127

Contact Person : EN ROSLAN

PO No. :

Ref No. : OTH/PM-250819-(

LHDN e-Invoice



Invoice

No. : MR2508.0396

Date : 27/8/2025

Terms : 35 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	44317	PCS	0.03		1,329.51
		Current Meter Reading (25/08/2025) : 724194					
		Previous Meter Reading (22/07/2025) : 668777					
		Meter FOC Qty : 11100					
		Meter Charges Usage : 44317					

RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED TWENTY NINE AND CENTS FIFTY ONE ONLY

Note : Total Quantity : 44317 Net Total (MYR) : 1,329.51

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