

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

SQR INTERIOR ARCHITECTURE SDN BHD

B0209, NO 6, JALAN KENCANA EMAS 2/1,
KAWASAN PERINDUSTRIAN TEBRAU 3,
JOHOR BAHRU, 81100 JOHOR.

Tel : 019-7781646

Debtor Code : 3000-S0072

Contact Person : Mina

PO No. :

Ref No. : PUMS250826-309

LHDN e-Invoice



Invoice

No. : MR2508.0936

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) : 46649 Previous Meter Reading (24/07/2025) : 43893 Meter Charges Usage : 2756 | 2756 | PCS | 0.03 | | 82.68 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 10434 Previous Meter Reading (24/07/2025) : 9836 Meter Charges Usage : 598 | 598 | PCS | 0.40 | | 239.20 |

RINGGIT MALAYSIA : THREE HUNDRED TWENTY ONE AND CENTS EIGHTY EIGHT ONLY

| | | | | |
|---|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 3354 | Net Total (MYR) : | 321.88 |
| 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