

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

LAU PROJECT SERVICES SDN BHD

NO.55-05, JALAN PERJIRANAN 4/4,
PERJIRANAN 4,
BANDAR DATO' ONN
81100 JOHOR BAHRU, JOHOR
Tel : 60127719759

Debtor Code : 3000-L0007

Contact Person : MS LAU

PO No. :

Ref No. : PUMS250826-380

Invoice

No. : MR2508.0762

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-2001-32000012

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 (26/08/2025) : 78086 Previous Meter Reading (23/07/2025) : 76233 Meter Charges Usage : 1853	1853	PCS	0.03		55.59
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 18470 Previous Meter Reading (23/07/2025) : 16508 Meter Charges Usage : 1962	1962	PCS	0.40		784.80

RINGGIT MALAYSIA : EIGHT HUNDRED FORTY AND CENTS THIRTY NINE ONLY

Note : Total Quantity : 3815 Net Total (MYR) : 840.39
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