

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

TADIKA INDAH PURA

NO.1208, 1209, 1210, 1211,
JALAN KASTURI 36/45,
INDAHPURA,
81000 KULAI, JOHOR
Tel :

Debtor Code : 3000-T0025

Contact Person : MS CHONG SIEW HU

PO No. :

Ref No. : MR-250815-195

LHDN e-Invoice

Invoice

No. : MR2508.0759

Date : 29/8/2025

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) : 107938 Previous Meter Reading (06/08/2025) : 106768 Meter Charges Usage : 1170	1170	PCS	0.03		35.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 3642 Previous Meter Reading (06/08/2025) : 3642 Meter Charges Usage : 0		PCS	0.40		
3.	RA-60MTH	MONTHLY RENTAL (12/60)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : ONE HUNDRED SIXTY FOUR AND CENTS SEVENTY ONLY

Note :

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.

Total Quantity : 1171

Total : 155.10

SST @ 8% : 9.60

Net Total (MYR) : 164.70

Authorised Signature

Received By