

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

UNIVERSITI TUN HUSSEIN OON MALAYSIA
PEJABAT NAIB CANSELORI,
86400 PARIT RAJA,
BATU PAHAT,
JOHOR.

Tel : NA

Debtor Code : 3000-U0015

Contact Person : Pn Roslilawati

PO No. :

Ref No. : PUMS250826-814

Invoice

No. : MR2508.0533

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT



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) : 21965 Previous Meter Reading (04/08/2025) : 20514 Meter Charges Usage : 1451	1451	PCS	0.02		29.02

RINGGIT MALAYSIA : TWENTY NINE AND CENTS TWO ONLY

Note :	Total Quantity :	1451	Net Total (MYR) :	29.02
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

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JOHOR.

Tel : NA

Debtor Code : 3000-U0015

Contact Person : Pn Roslilawati

PO No. :

Ref No. : PUMS250826-815

Invoice

No. : MR2508.0534

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT



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) : 34221 Previous Meter Reading (25/07/2025) : 30680 Meter Charges Usage : 3541	3541	PCS	0.02		70.82

RINGGIT MALAYSIA : SEVENTY AND CENTS EIGHTY TWO ONLY

Note :	Total Quantity :	3541	Net Total (MYR) :	70.82
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