

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

K & L MOBILE CITY

G10, JALAN MENAWAR 3,
TAMAN TAMPOI INDAH 2,
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-K0022

Contact Person :

PO No. :

Ref No. : MR-250815-178

LHDN e-Invoice

Invoice

No. : MR2508.0215

Date : 25/8/2025

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 Current Meter Reading (19/08/2025) : 886041 Previous Meter Reading (22/07/2025) : 885609 Meter Charges Usage : 432	432	PCS	0.03		12.96
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 22594 Previous Meter Reading (22/07/2025) : 22516 Meter Charges Usage : 78	78	PCS	0.40		31.20
3.	RA-36MTH	MONTHLY RENTAL (19/36)	1	MTH	50.00	8 %	54.00

RINGGIT MALAYSIA : NINETY EIGHT AND CENTS SIXTEEN ONLY

Note :	Total Quantity :	511	Total :	94.16
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	4.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	98.16

Authorised Signature

Received By