

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 ONN
UNIT CETAK, PEJABAT PEMASARAN DAN KOMUNIKASI K0
BLOK D14, ARAS BAWAH, D14-001A,
JALAN PARIT RAJA ,
86400 BATU PAHAT,
JOHOR.
Tel : NA
Debtor Code : 3000-U0049
Contact Person : En Sani/En Nurisham
PO No. :
Ref No. : PUMS250826-831

Invoice

No. : MR2508.0551
Date : 28/8/2025
LHDN e-Invoice
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 (25/08/2025) : 54547 Previous Meter Reading (24/07/2025) : 52704 Meter Charges Usage : 1843	1843	PCS	0.02		36.86
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 123104 Previous Meter Reading (24/07/2025) : 108222 Meter Charges Usage : 14882	14882	PCS	0.35		5,208.70

RINGGIT MALAYSIA : FIVE THOUSAND TWO HUNDRED FORTY FIVE AND CENTS FIFTY SIX ONLY

Note :	Total Quantity :	Net Total (MYR) :
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898	16725	5,245.56
2. Goods sold are neither returnable nor refundable.		

Authorised Signature

Received By