

# 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

## PUSAT JAGAAN NUSA INDAH

2A, JALAN CERIA 18,  
TAMAN NUSA INDAH,  
79100 ISKANDAR PUTERI,  
JOHOR.

Tel :

Debtor Code : 3000-P0084

Contact Person :

PO No. :

Ref No. : MR-250815-404

# Invoice

No. : **MR2508.0402**

LHDN e-Invoice Date : 27/8/2025

Terms : 30 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 (25/08/2025) : 3674  Previous Meter Reading (23/07/2025) : 3025  Meter Charges Usage : 649	649	PCS	0.03		19.47
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (25/08/2025) : 685  Previous Meter Reading (23/07/2025) : 612  Meter Charges Usage : 73	73	PCS	0.04		2.92
3.	RA-60MTH	MONTHLY RENTAL (9/60)	1	MTH	50.00	8 %	54.00

RINGGIT MALAYSIA : SEVENTY SIX AND CENTS THIRTY NINE ONLY

Note :	Total Quantity :	723	Total :	72.39
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	4.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	76.39
				76.39

Authorised Signature

Received By