

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

ARKITEK SPEKTRUM

49-02, SUSUR LARKIN PERDANA 1,
JALAN PERSIARAN LARKIN PERDANA,
TAMAN LARKIN PENDANA,
80350 JOHOR BAHRU, JOHOR.
Tel : 0197776769

Debtor Code : 3000-A0019
Contact Person : Ms Su/ Mr Kenny

PO No. :
Ref No. : PUMS250826-113

LHDN e-Invoice

Invoice

No. : MR2508.1043
Date : 30/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-1808-31018654
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) : 476 Previous Meter Reading (25/07/2025) : 225 Meter Charges Usage : 251 | 251 | PCS | 0.03 | | 7.53 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 553 Previous Meter Reading (25/07/2025) : 238 Meter Charges Usage : 315 | 315 | PCS | 0.40 | | 126.00 |
| 3. | RA-60MTH | MONTHLY RENTAL (3/60) | 1 | MTH | 180.00 | 8 % | 194.40 |

RINGGIT MALAYSIA : THREE HUNDRED TWENTY SEVEN AND CENTS NINETY THREE ONLY

| | | | | |
|---|------------------|-----|-------------------|--------|
| Note : | Total Quantity : | 567 | Total : | 313.53 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 14.40 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 327.93 |

Authorised Signature

Received By