

# 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

## PERBADANAN KEMAJUAN PERUMAHAN NEGERI JOHOR (I)

ARAS 1, BANGUNAN DATO' ABDUL RAHMAN ANDAK,

KOTA ISKANDAR,

79503 ISKANDAR PUTERI,

JOHOR.

Tel : NA

Debtor Code : 3000-P0089

Contact Person : EN.RASHIDI

PO No. :

Ref No. : RENTAL

# Invoice

No. : MR2508.0189

Date : 20/8/2025

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.	01.RA-6UNIT PK	PKPNJ MODEL : IRADVC5580 - RENTAL (/236)	6	MTH	950.00		5,700.00

RINGGIT MALAYSIA : FIVE THOUSAND SEVEN HUNDRED ONLY

Note :	Total Quantity :	6	Net Total (MYR) :	5,700.00
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## PERBADANAN KEMAJUAN PERUMAHAN NEGERI JOHOR (I)

ARAS 1, BANGUNAN DATO' ABDUL RAHMAN ANDAK,

KOTA ISKANDAR,

79503 ISKANDAR PUTERI,

JOHOR.

Tel : 017 3554075

Debtor Code : 3000-P0089

Contact Person : EN.RASHIDI

PO No. :

Ref No. : PUMS250826-628

No. : MR2508.1151  
LHDN e-Invoice Date : 30/8/2025  
Terms : 30 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
Sales Tax No. :  
Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.MR.BK.PKPN	PKPNJ MODEL : IRADVC5580 - METER B.K Current Meter Reading (26/08/2025) : 113273 Previous Meter Reading (24/07/2025) : 59719 Meter Charges Usage : 53554	53554	MTH	0.03		1,606.62
2.	02.MR.CL.PKPN	PKPNJ MODEL : IRADVC5580 - METER CL Current Meter Reading (26/08/2025) : 107153 Previous Meter Reading (24/07/2025) : 52228 Meter Charges Usage : 54925	54925	MTH	0.30		16,477.50

## Invoice

RINGGIT MALAYSIA : EIGHTEEN THOUSAND EIGHTY FOUR AND CENTS TWELVE ONLY

Note :	Total Quantity :	Net Total (MYR) :
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> 2. Goods sold are neither returnable nor refundable.	108479	18,084.12

Authorised Signature

Received By