

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

JABATAN PERKHIDMATAN DIGITAL (UTMDIGITAL)

UNIVERSITI TEKNOLOGI MALAYSIA
81310 UTM JOHOR BAHRU,
JOHOR, MALAYSIA.

Tel : NA

Debtor Code : 3000-J0048

Contact Person : MR SAFUDIN/MS SAI

PO No. :

Ref No. : PUMS250826-312

LHDN e-Invoice



Invoice

No. : MR2508.0443

Date : 28/8/2025

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 (26/08/2025) : 74170 Previous Meter Reading (21/07/2025) : 70663 Meter Charges Usage : 3507	3507	PCS	0.03		105.21
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 22108 Previous Meter Reading (21/07/2025) : 20835 Meter Charges Usage : 1273	1273	PCS	0.38		483.74
3.	RA-36MTH	MONTHLY RENTAL (25/36)	1	MTH	285.00	8 %	307.80

RINGGIT MALAYSIA : EIGHT HUNDRED NINETY SIX AND CENTS SEVENTY FIVE ONLY

Note :	Total Quantity :	4781	Total :	873.95
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	22.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	896.75

Authorised Signature

Received By

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Received By