

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

COPPERTECH SDN BHD

LOT 1028, JALAN KB 2/15,
KAMPUNG BARU BALAKONG,
BT 13, JALAN BALAKONG,
43300 SERI KEMBANGAN,
Tel : 0389626336

Debtor Code : 3000-C0049

Contact Person : CIK ROS

PO No. :

Ref No. : PUMS250826-241

LHDN e-Invoice



Invoice

No. : MR2508.0997
Date : 30/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W24-1808-21011170
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 (22/08/2025) : 15494 Previous Meter Reading (23/07/2025) : 15258 Meter Charges Usage : 236	236	PCS	0.03		7.08
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 2562 Previous Meter Reading (23/07/2025) : 1206 Meter Charges Usage : 1356	1356	PCS	0.40		542.40
3.	RA-12MTH	MONTHLY RENTAL (9/12)	1	MTH	200.00	8 %	216.00

RINGGIT MALAYSIA : SEVEN HUNDRED SIXTY FIVE AND CENTS FORTY EIGHT ONLY

Note :	Total Quantity :	1593	Total :	749.48
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	16.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	765.48

Authorised Signature

Received By