

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

MHD SERVICES

NO.5A, JALAN CAMAR 1/2,
TAMAN PERLING,
81200 JOHOR BAHRU,
JOHOR
Tel : 01136241797

Debtor Code : 3000-M0037

Contact Person : EN.ARIF/ CIK KHALI

PO No. :

Ref No. : PUMS250826-518

Invoice

No. : MR2508.1050

Date : 30/8/2025

Terms : 30 DAYS

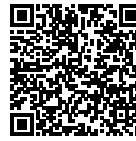
Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-310269797

Exemption No. :

LHDN e-Invoice



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) : 1436 Previous Meter Reading (25/07/2025) : 168 Meter Charges Usage : 1268	1268	PCS	0.03		38.04
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 331 Previous Meter Reading (25/07/2025) : 26 Meter Charges Usage : 305	305	PCS	0.38		115.90
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : THREE HUNDRED FIFTEEN AND CENTS NINETY FOUR ONLY

Note :	Total Quantity :	1574	Total :	303.94
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	315.94

Authorised Signature

Received By