

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

JURUKUR HARTAMAS SDN BHD

12, JALAN PULAI PERDANA 11/1,
TAMAN SRI PULAI PERDANA,
81300 SKUDAI, JOHOR

Tel : 0127086520

Debtor Code : 3000-J0026

Contact Person : MR LEE

PO No. :

Ref No. : PUMS250826-338

LHDN e-Invoice



Invoice

No. : MR2508.0922

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1812-32000010

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) : 12454 Previous Meter Reading (25/07/2025) : 11906 Meter Charges Usage : 548	548	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 3724 Previous Meter Reading (25/07/2025) : 3509 Meter Charges Usage : 215	215	PCS	0.50		107.50
3.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (23/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : ONE HUNDRED THIRTY SEVEN AND CENTS FIFTY ONLY

Note : Total Quantity : 764 Net Total (MYR) : 137.50
1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
2. Goods sold are neither returnable nor refundable.

Authorised Signature

Received By