

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

Received By

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
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MESRA UKUR SDN BHD

20 & 20A, JALAN GERONGGANG,
TAMAN MELODIES,
80250 JOHOR BAHRU,
JOHOR.

Tel :

Debtor Code : 3000-M0016

Contact Person : MS LUCY SEOW

PO No. :

Ref No. : PUMS250829-593

Invoice

No. : MR2508.1216

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

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 (29/08/2025) : 8180 Previous Meter Reading (22/07/2025) : 4073 Meter Charges Usage : 4107	4107	PCS	0.028		115.00
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 822 Previous Meter Reading (22/07/2025) : 873 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : ONE HUNDRED FIFTEEN ONLY

Note : Total Quantity : 4107 Net Total (MYR) : 115.00

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