

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

PUSAT JAGAAN NUSA INDAH

2A, JALAN CERIA 18,
TAMAN NUSA INDAH,
79100 ISKANDAR PUTERI,
JOHOR.

Tel :

Debtor Code : 3000-P0084

Contact Person :

PO No. :

Ref No. : MR-250815-404

Invoice

No. : MR2508.0402

Date : 27/8/2025

Terms : 30 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 (25/08/2025) : 3674 Previous Meter Reading (23/07/2025) : 3025 Meter Charges Usage : 649	649	PCS	0.03		19.47
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 685 Previous Meter Reading (23/07/2025) : 612 Meter Charges Usage : 73	73	PCS	0.04		2.92
3.	RA-60MTH	MONTHLY RENTAL (9/60)	1	MTH	50.00	8 %	54.00

RINGGIT MALAYSIA : SEVENTY SIX AND CENTS THIRTY NINE ONLY

Note :	Total Quantity :	723	Total :	72.39
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	4.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	76.39

Authorised Signature

Received By