

# 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

## JMJ GEOMATICS SDN BHD

5, JALAN SEJAHTERA 11,  
TAMAN SRI PUTRA,  
81200 JOHOR BAHRU.

Tel : 07-5543157

Debtor Code : 3000-J0017

Contact Person : ERRA

PO No. :

Ref No. : PUMS250826-330

LHDN e-Invoice



## Invoice

**No. :** MR2508.0758  
**Date :** 29/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2304-32000011  
**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) : 64307 Previous Meter Reading (25/07/2025) : 62460 Meter Charges Usage : 1847	1847	PCS	0.03		55.41
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 40277 Previous Meter Reading (25/07/2025) : 38732 Meter Charges Usage : 1545	1545	PCS	0.40		618.00

RINGGIT MALAYSIA : SIX HUNDRED SEVENTY THREE AND CENTS FORTY ONE ONLY

**Note :** Total Quantity : 3392    Net Total (MYR) : 673.41  
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

# ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,  
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## JMJ GEOMATICS SDN BHD

5, JALAN SEJAHTERA 11,  
TAMAN DESA SKUDAI,  
81300 SKUDAI, JOHOR.

Tel : 07-5543157

Debtor Code : 3000-J0017

Contact Person : ERRA

PO No. :

Ref No. : PUMS250826-329

LHDN e-Invoice



## Invoice

No. : MR2508.0769

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2304-32000011

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) : 293519 Previous Meter Reading (25/07/2025) : 287323 Meter Charges Usage : 6196	6196	PCS	0.03		185.88
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 50779 Previous Meter Reading (25/07/2025) : 49509 Meter Charges Usage : 1270	1270	PCS	0.40		508.00

RINGGIT MALAYSIA : SIX HUNDRED NINETY THREE AND CENTS EIGHTY EIGHT ONLY

<b>Note :</b>	Total Quantity :	7466	Net Total (MYR) :	693.88
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