

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

JURUTERA JRK SDN BHD

No. 7, 7-01, 7-02, 7-03 & 7-04, Block C,
Kompleks Austin Perdana,
Jalan Austin Perdana 2, Taman Austin Perdana,
81100 Johor Bahru, Johor
Tel : 07-828 0300
Debtor Code : 3000-J0011
Contact Person :
PO No. :
Ref No. : R0002

LHDN e-Invoice



Invoice

No. : MR2508.0139
Date : 20/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. :
Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-36MTH	MONTHLY RENTAL	1	MTH	1,100.00	8 %	1,188.00

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED EIGHTY EIGHT ONLY

Note :	Total Quantity :	1	Total :	1,100.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	88.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,188.00

Authorised Signature

Received By

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CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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81100 Johor Bahru, Johor
Tel : 07-828 0300

Debtor Code : 3000-J0011

Contact Person :

PO No. :

Ref No. : PUMS250826-343

Invoice

No. : MR2508.0835

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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 (26/08/2025) : 125775 Previous Meter Reading (25/07/2025) : 120730 Meter Charges Usage : 5045	5045	PCS	0.025		126.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 54284 Previous Meter Reading (25/07/2025) : 50644 Meter Charges Usage : 3640	3640	PCS	0.40		1,456.00
3.	RA-60MTH	MONTHLY RENTAL (37/60)	1	MTH	348.00	8 %	375.84

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED FIFTY SEVEN AND CENTS NINETY SEVEN ONLY

Note :	Total Quantity :	8686	Total :	1,930.13
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	27.84
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,957.97

Authorised Signature

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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JURUTERA JRK SDN BHD

No. 7, 7-01, 7-02, 7-03 & 7-04, Block C,
Kompleks Austin Perdana,
Jalan Austin Perdana 2, Taman Austin Perdana,
81100 Johor Bahru, Johor
Tel : 07-828 0300
Debtor Code : 3000-J0011
Contact Person :
PO No. :
Ref No. : PUMS250826-344

Invoice

No. : MR2508.0860

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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 (26/08/2025) : 155883 Previous Meter Reading (25/07/2025) : 153015 Meter Charges Usage : 2868	2868	PCS	0.025		71.70
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 80390 Previous Meter Reading (25/07/2025) : 79341 Meter Charges Usage : 1049	1049	PCS	0.40		419.60
3.	RA-60MTH	MONTHLY RENTAL (33/60)	1	MTH	462.00	8 %	498.96

RINGGIT MALAYSIA : NINE HUNDRED NINETY AND CENTS TWENTY SIX ONLY

Note :	Total Quantity :	3918	Total :	953.30
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	36.96
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	990.26

Authorised Signature

Received By