

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

PROPERTY SKYLINE SDN BHD

NO 1-1 & 2-3,
LEVEL 1 & 2, D'PUTRA SUITE TOWER
LEBUH PUTRA UTAMA, BANDAR PUTRA
81000 KULAI, JOHOR
Tel : 07-595 7777

Debtor Code : 3000-P0060

Contact Person : Ms SHIREEN

PO No. :

Ref No. : MR-250815-103

LHDN e-Invoice



Invoice

No. : MR2508.0866

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

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) : 72680 Previous Meter Reading (30/07/2025) : 71335 Meter Charges Usage : 1345	1345	PCS	0.027		36.32
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 28916 Previous Meter Reading (30/07/2025) : 28184 Meter Charges Usage : 732	732	PCS	0.34		248.88
3.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	255.00	8 %	275.40

RINGGIT MALAYSIA : FIVE HUNDRED SIXTY AND CENTS SIXTY ONLY

Note :	Total Quantity :	2078	Total :	540.20
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	20.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	560.60

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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PROPERTY SKYLINE SDN BHD

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LEVEL 1 & 2, D'PUTRA SUITE TOWER
LEBUH PUTRA UTAMA, BANDAR PUTRA
81000 KULAI, JOHOR
Tel : 07-595 7777

Debtor Code : 3000-P0060

Contact Person : Ms SHIREEN

PO No. :

Ref No. : MR-250815-221

LHDN e-Invoice



Invoice

No. : MR2508.0926

Date : 30/8/2025

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.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 49126 Previous Meter Reading (30/07/2025) : 47283 Meter Charges Usage : 1843	1843	PCS	0.027		49.76
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 5010 Previous Meter Reading (30/07/2025) : 4818 Meter Charges Usage : 192	192	PCS	0.34		65.28
3.	RA-60MTH	MONTHLY RENTAL (22/60)	1	MTH	255.00	8 %	275.40

RINGGIT MALAYSIA : THREE HUNDRED NINETY AND CENTS FORTY FOUR ONLY

Note :	Total Quantity :	2036	Total :	370.04
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	20.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	390.44

Authorised Signature

Received By