

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

SKY ACTIVE SDN. BHD.

KOLEJ MATRIKULASI KEJURUTERAAN JOHOR

KEMENTERIAN PENDIDIKAN MALAYSIA

KM5, JALAN KUKUP,

JALAN MUKIM RIMBA TERJUN,
82000 PONTIAN, JOHOR,

Tel : 0162104906

Debtor Code : 3000-S0090

Contact Person : PN. HASINAH

PO No. :

Ref No. : R0052

LHDN e-Invoice



Invoice

No. : MR2508.0179

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : W10-2507-32100055

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.RA-2JC10897	U. HAL EHWAL PELAJAR - MODEL:IRADVC5550I S/N:2JC10897 - RENTAL CHARGE - 08/2025	1	MTH	237.50		237.50
2.	02.RA-WHL1364	BILIK PENSYARAH - MODEL:IRADVC5550I S/N:WHL13645 - RENTALCHARGE - 08/2025	1	MTH	237.50		237.50
3.	03.RA-2HP02365	U. PENTADBIRAN - MODEL: IRADVC5560I S/N:2HP02365 - RENTAL CHARGE - 08/2025	1	MTH	266.00		266.00

RINGGIT MALAYSIA : SEVEN HUNDRED FORTY ONE ONLY

Note :	Total Quantity :	3	Net Total (MYR) :	741.00
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

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82000 PONTIAN, JOHOR,

Tel : 0162104906

Debtor Code : 3000-S0090

Contact Person : PN. HASINAH

PO No. :

Ref No. : MR-250815-299

Invoice

No. : **MR2508.1094**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 2

Sales Tax No. : W10-2507-32100055

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.MR.BK.2JC10	U.HAL EHWAL PELAJAR - MODEL:IRADVC5550I S/N:2JC10897- BK COPY+PRINT A4&A3 Current Meter Reading (28/08/2025) : 88486 Previous Meter Reading (23/07/2025) : 79043 Meter Charges Usage : 9443	9443	PCS	0.0285		269.13
2.	02.MR.CL.2JC10	U.HAL EHWAL PELAJAR - MODEL:IRADVC5550I S/N:2JC10897- CL COPY+PRINT A4&A3 Current Meter Reading (28/08/2025) : 9 Previous Meter Reading (23/07/2025) : 9 Meter Charges Usage : 0		PCS	0.3325		
3.	03.MR.BK.WHL1	BILIK PENSYARAH - MODEL:IRADVC5550I S/N:WHL13645 - BKCOPY+PRINT A4&A3 Current Meter Reading (28/08/2025) : 42030 Previous Meter Reading (23/07/2025) : 36239 Meter Charges Usage : 5791	5791	PCS	0.0285		165.04
4.	04.MR.CL.WHL1	BILIK PENSYARAH - MODEL:IRADVC5550I S/N:WHL13645 - CL COPY+PRINT A4&A3		PCS	0.3325		

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Invoice

No. : **MR2508.1094**
Date : 30/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 2 of 2
Sales Tax No. : W10-2507-32100055
Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
		Current Meter Reading (28/08/2025) : 542					
		Previous Meter Reading (23/07/2025) : 542					
		Meter Charges Usage : 0					
5.	05.MR.BK.2HP02	U. PENTADBIRAN - MODEL: IRADVC5560I S/N:2HP02365 - BK COPY+PRINT A4&A3 Current Meter Reading (28/08/2025) : 35468 Previous Meter Reading (23/07/2025) : 31435 Meter Charges Usage : 4033	4033	PCS	0.0285		114.94
6.	06.MR.CL.2HP02	U. PENTADBIRAN - MODEL: IRADVC5560I S/N:2HP02365 - CL COPY+PRINT A4&A3 Current Meter Reading (28/08/2025) : 10407 Previous Meter Reading (23/07/2025) : 9054 Meter Charges Usage : 1353	1353	PCS	0.3325		449.87

RINGGIT MALAYSIA : NINE HUNDRED NINETY EIGHT AND CENTS NINETY EIGHT ONLY

Note :	Total Quantity :	20620	Net Total (MYR) :	998.98
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

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