

# 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

## JAYA BUDICON SDN BHD

NO.86-01, JALAN ROSMERAH 2/16,  
TAMAN JOHOR JAYA,  
81100 JOHOR BAHRU, JOHOR

Tel : 0167798885

Debtor Code : 3000-J0045

Contact Person : MR JOHN/ MS WONG

PO No. :

Ref No. : PUMS250826-318

## Invoice

No. : MR2508.0854

Date : 30/8/2025

Terms : 90 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	1000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1457	PCS	0.03		43.71
		Current Meter Reading (26/08/2025) : 62362					
		Previous Meter Reading (25/07/2025) : 59905					
		Meter Charges Usage : 2457					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	86	PCS	0.40		34.40
		Current Meter Reading (26/08/2025) : 2022					
		Previous Meter Reading (25/07/2025) : 1936					
		Meter Charges Usage : 86					
4.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (33/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : ONE HUNDRED EIGHT AND CENTS ELEVEN ONLY

Note : Total Quantity : 2544 Net Total (MYR) : 108.11  
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