

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

TECHNOCOM SYSTEMS SDN BHD
(TECHNOCOM TERBAU D)
PLO117, JALAN FIRMA 1,
KAWASAN PERINDUSTRIAN TEBRAU,
81100 JOHOR BAHRU,
JOHOR
Tel : 6072312119
Debtor Code : 3000-T0049
Contact Person : NURHANISAH
PO No. :
Ref No. : MR-250815-134

Invoice

No. : MR2508.1055
Date : 30/8/2025
Terms : 60 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 (29/08/2025) : 263933 Previous Meter Reading (28/07/2025) : 262270 Meter Rebate Qty (3%) : 49 Meter Charges Usage : 1614	1614	PCS	0.025		40.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 40274 Previous Meter Reading (28/07/2025) : 39706 Meter Rebate Qty (3%) : 17 Meter Charges Usage : 551	551	PCS	0.40		220.40

RINGGIT MALAYSIA : TWO HUNDRED SIXTY AND CENTS SEVENTY FIVE ONLY

Note : Total Quantity : 2165 Net Total (MYR) : 260.75
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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81100 JOHOR BAHRU,
JOHOR
Tel : 6072312119
Debtor Code : 3000-T0049
Contact Person : NURHANISAH
PO No. :
Ref No. : MR-250815-136

Invoice

No. : MR2508.1058
Date : 30/8/2025
Terms : 60 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 (29/08/2025) : 461033 Previous Meter Reading (28/07/2025) : 455718 Meter Rebate Qty (3%) : 159 Meter Charges Usage : 5156	5156	PCS	0.025		128.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 4 Previous Meter Reading (28/07/2025) : 4 Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : ONE HUNDRED TWENTY EIGHT AND CENTS NINETY ONLY

Note : Total Quantity : 5156 Net Total (MYR) : 128.90
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