

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

UNIT PELAKSANAAN PROJEK PERSEKUTUAN JOHOR JPS (UPPPJ)

ARAS 3, BANGUNAN DATO' MOHAMAS IBRAHIM MUSYI'
PUSAT PENTABIRAN, KOTA ISKANDAR,
79626 ISKANDAR PUTERI,
JOHOR.
Tel : NA

Debtor Code : 3000-J0068

Contact Person : PN.THANA

PO No. :

Ref No. : PUMS250826-332

LHDN e-Invoice



Invoice

No. : MR2508.0509

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. : PEFPOT

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) : 39646 Previous Meter Reading (25/07/2025) : 36278 Meter Charges Usage : 3368	3368	PCS	0.03		101.04
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 25272 Previous Meter Reading (25/07/2025) : 22932 Meter Charges Usage : 2340	2340	PCS	0.35		819.00
3.	RA-12MTH	MONTHLY RENTAL (10/12)	1	MTH	2,000.00		2,000.00

RINGGIT MALAYSIA : TWO THOUSAND NINE HUNDRED TWENTY AND CENTS FOUR ONLY

Note : Total Quantity : 5709 Net Total (MYR) : 2,920.04
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