

# 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

## CASA ARMADA SDN BHD

LOT.15672,  
KAWASAN PERINDUSTRIAN JAKAR 3,  
CHUKAI, 24000 KEMAMAN,  
TERENGGANU.  
Tel : 098686272

Debtor Code : 3000-C0052  
Contact Person : ISMAIL JUSOH

PO No. :  
Ref No. : PUMS250826-221

## Invoice

**No. :** MR2508.1048

**Date :** 30/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

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**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<br>Current Meter Reading (26/08/2025) : 333<br>Previous Meter Reading (26/07/2025) : 76<br>Meter Charges Usage : 257   | 257      | PCS | 0.03       |     | 7.71   |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (26/08/2025) : 113<br>Previous Meter Reading (26/07/2025) : 21<br>Meter Charges Usage : 92 | 92       | PCS | 0.40       |     | 36.80  |
| 3. | RA-60MTH       | MONTHLY RENTAL (2/60)  | 1        | MTH | 260.00     | 8 % | 280.80 |

RINGGIT MALAYSIA : THREE HUNDRED TWENTY FIVE AND CENTS THIRTY ONE ONLY

|   |                  |     |                   |        |
|---|------------------|-----|-------------------|--------|
| <b>Note :</b>   | Total Quantity : | 350 | Total :           | 304.51 |
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |     | SST @ 8% :        | 20.80  |
| 2. Goods sold are neither returnable nor refundable.  |                  |     | Net Total (MYR) : | 325.31 |

Authorised Signature

Received By