

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

SHAFAZ NATURE

NO.58A, JALAN MAWAR 46,
TAMAN MAWAR,
81700 PASIR GUDANG,
JOHOR.
Tel :

Debtor Code : 3000-S0023
Contact Person : 013-737 6414

PO No. :
Ref No. : PUMS250826-694

LHDN e-Invoice

Invoice

No. : MR2508.0779

Date : 30/8/2025

Terms : 35 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 (26/08/2025) : 50581 Previous Meter Reading (25/07/2025) : 49788 Meter Charges Usage : 793	793	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	100	PCS			FOC
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 38256 Previous Meter Reading (25/07/2025) : 36508 Meter Charges Usage : 1748	1648	PCS	0.40		659.20
4.	RA-60MTH	MONTHLY RENTAL (59/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : EIGHT HUNDRED TWENTY ONE AND CENTS TWENTY ONLY

Note :	Total Quantity :	2542	Total :	809.20
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	821.20

Authorised Signature

Received By