

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

SPRING SEASON HOTEL

2,1, JALAN KASAWARI 1,
TAMAN SUNGAI ABONG PERMAI,
84000 MUAR,
JOHOR.

Tel : 60177136088

Debtor Code : 3000-S0081

Contact Person : Mr Vincent

PO No. :

Ref No. : PUMS250826-746

Invoice

No. : MR2508.0993

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J13-1903-32100003

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 (26/08/2025) : 15175 Previous Meter Reading (25/07/2025) : 13320 Meter Charges Usage : 1855	1855	PCS	0.03		55.65
2.	RA-60MTH	MONTHLY RENTAL (24/60)	1	MTH	30.00	8 %	32.40

RINGGIT MALAYSIA : EIGHTY EIGHT AND CENTS FIVE ONLY

Note :	Total Quantity :	1856	Total :	85.65
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	2.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	88.05

Authorised Signature

Received By