

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

UNIVERSITI TUN HUSSEIN ONN
FAKULTI KEJURUTERAAN AWAM DAN ALAM BINA (FKAA)

BLOK QA, ARAS 1, M-004A,

JALAN PARIT RAJA ,

86400 BATU PAHAT,

JOHOR.

Tel : NA

Debtor Code : 3000-U0046

Contact Person : Pn Nor Faezah/En Moh

PO No. :

Ref No. : PUMS250826-828

Invoice

No. : MR2508.0548

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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) : 201758 Previous Meter Reading (24/07/2025) : 178763 Meter Charges Usage : 22995 | 22995 | PCS | 0.02 | | 459.90 |

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY NINE AND CENTS NINETY ONLY

| Note : | Total Quantity : | 22995 | Net Total (MYR) : | 459.90 |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------|-------------------|--------|
| 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