

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

SUPERB CONSTRUCTION & TRADING SDN BHD

118A, JALAN CHENGAI,
TAMAN MELODIES,
80250 JOHOR BAHRU,
JOHOR, MELAYSIA.
Tel: 60167165320

Debtor Code : 3000-S0067

Contact Person : Ms Wong

PO No. :

Ref No. : MR-250815-188

Invoice

No. : MR2508.1163

Date : 31/8/2025

Terms : 35 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 Current Meter Reading (02/09/2025) : 46036 Previous Meter Reading (26/07/2025) : 44454 Meter Charges Usage : 1582 | 1582 | PCS | 0.03 | | 47.46 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 193 Previous Meter Reading (26/07/2025) : 174 Meter Charges Usage : 19 | 19 | PCS | 0.40 | | 7.60 |
| 3. | RA-60MTH | MONTHLY RENTAL (35/60) | 1 | MTH | 80.00 | 8 % | 86.40 |

RINGGIT MALAYSIA : ONE HUNDRED FORTY ONE AND CENTS FORTY SIX ONLY

| | | | | |
|---|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 1602 | Total : | 135.06 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 6.40 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 141.46 |

Authorised Signature

Received By