

# 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

## JABATAN MINERAL DAN GEOSAINS MALAYSIA NEGERI JC

TINGKAT 9, MENARA TABUNG HAJI,  
JALAN AYER MOLEK, BANDAR JOHOR BAHRU.  
80000 JOHOR BAHRU,  
JOHOR.  
Tel : NA  
Debtor Code : 3000-J0069  
Contact Person :  
PO No. :  
Ref No. : PUMS250826-310

LHDN e-Invoice



## Invoice

No. : MR2508.0557  
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 (25/08/2025) : 13844 Previous Meter Reading (25/07/2025) : 11967 Meter Charges Usage : 1877	1877	PCS	0.03		56.31
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 2808 Previous Meter Reading (25/07/2025) : 2358 Meter Charges Usage : 450	450	PCS	0.30		135.00
3.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	258.00		258.00

RINGGIT MALAYSIA : FOUR HUNDRED FORTY NINE AND CENTS THIRTY ONE ONLY

Note : Total Quantity : 2328 Net Total (MYR) : 449.31  
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

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TINGKAT 9, MENARA TABUNG HAJI,  
JALAN AYER MOLEK, BANDAR JOHOR BAHRU.  
80000 JOHOR BAHRU,  
JOHOR.  
Tel : NA  
Debtor Code : 3000-J0069  
Contact Person :  
PO No. :  
Ref No. : PUMS250826-311

LHDN e-Invoice



## Invoice

**No. :** MR2508.0558  
**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 (25/08/2025) : 15383 Previous Meter Reading (25/07/2025) : 12556 Meter Charges Usage : 2827	2827	PCS	0.03		84.81
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 5189 Previous Meter Reading (25/07/2025) : 4618 Meter Charges Usage : 571	571	PCS	0.30		171.30
3.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	258.00		258.00

RINGGIT MALAYSIA : FIVE HUNDRED FOURTEEN AND CENTS ELEVEN ONLY

**Note :** Total Quantity : 3399 Net Total (MYR) : 514.11  
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