

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

QREKA ARCHITECTS SDN BHD

NO.35, JALAN PULAI FLORA 1/9,
TAMAN PULAI FLORA,
81300 SKUDAI,
JOHOR.

Tel : 60127791952

Debtor Code : 3000-Q0003

Contact Person : MS AZAH

PO No. :

Ref No. : MR-250815-090

Invoice

No. : MR2508.0197

Date : 23/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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 (18/08/2025) : 55446 Previous Meter Reading (21/07/2025) : 55195 Meter Charges Usage : 251	251	PCS	0.03		7.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 19899 Previous Meter Reading (21/07/2025) : 19451 Meter Charges Usage : 448	448	PCS	0.40		179.20
3.	RA-36MTH	MONTHLY RENTAL (33/36)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : TWO HUNDRED NINETY FOUR AND CENTS SEVENTY THREE ONLY

Note :	Total Quantity :	700	Total :	286.73
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	294.73

Authorised Signature

Received By