

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

**PEJABAT KEMENTERIAN KEMAJUAN DESA DAN
WILAYAH NEGERI JOHOR**

NO 27, ARAS 7, BANGUNAN KWSP,
JALAN DATO' DALAM,
80000 JOHOR BAHRU,
JOHOR.
Tel : NA

Debtor Code : 3000-P0065
Contact Person : PUAN LINDA

PO No. :
Ref No. : MR-250904-033

Invoice

No. : MR2508.1214

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. : PEFPOT

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 (04/09/2025) : 97584 Previous Meter Reading (25/07/2025) : 93099 Meter Charges Usage : 4485	4485	PCS	0.03		134.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 27219 Previous Meter Reading (25/07/2025) : 24763 Meter Charges Usage : 2456	2456	PCS	0.35		859.60
3.	RA-36MTH	MONTHLY RENTAL (26/36)	1	MTH	340.00		340.00

RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED THIRTY FOUR AND CENTS FIFTEEN ONLY

Note : Total Quantity : 6942 Net Total (MYR) : 1,334.15
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