

# 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

## PMH CIVIL SDN BHD

3A, CITRINE HUB,  
SUNWAY ISKANDAR PERSIARAN MEDINI 3,  
79250 BANDAR SUNWAY ISKANDAR PUTERI,  
JOHOR  
Tel : 0127134844

Debtor Code : 3000-P0077

Contact Person : MS KELLY / KHOO

PO No. :

Ref No. : PUMS250826-634

## Invoice

No. : MR2508.0946

Date : 30/8/2025

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 (26/08/2025) : 16053 Previous Meter Reading (23/07/2025) : 15431 Meter Charges Usage : 622	622	PCS	0.028		17.42
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1620 Previous Meter Reading (23/07/2025) : 1520 Meter Charges Usage : 100	100	PCS	0.38		38.00
3.	RA-60MTH	MONTHLY RENTAL (17/60)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY FIVE AND CENTS TWO ONLY

<b>Note :</b>	Total Quantity :	723	Total :	175.42
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	185.02

Authorised Signature

Received By