

# 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

## MARZUKI MAHADI ARCHITECT

39A,JALAN IMPIAN EMAS 5/5,  
TAMAN IMPIAN EMAS,  
81300 SKUDAI,JOHOR.

Tel : 075505450

Debtor Code : 3000-M0008

Contact Person :

PO No. :

Ref No. : INST-250707-022

# Invoice

No. : **MR2508.0201**

LHDN e-Invoice Date : 23/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31180831035118

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	2573	PCS			FOC
		Current Meter Reading (08/08/2025) : 487753					
		Previous Meter Reading (24/07/2025) : 485180					
		Meter Charges Usage : 2573					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	176	PCS			FOC
		Current Meter Reading (08/08/2025) : 27224					
		Previous Meter Reading (24/07/2025) : 27048					
		Meter Charges Usage : 176					

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	2749	Net Total (MYR) :	0.00
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## MARZUKI MAHADI ARCHITECT

39A,JALAN IMPIAN EMAS 5/5,  
TAMAN IMPIAN EMAS,  
81300 SKUDAI,JOHOR.

Tel : 075505450

Debtor Code : 3000-M0008

Contact Person :

PO No. :

Ref No. : PUMS250826-499

# Invoice

No. : MR2508.0649

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31180831035118

Exemption No. :

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) : 4689  Previous Meter Reading (09/08/2025) : 3  Meter Charges Usage : 4686	4686	PCS	0.03		140.58
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 489  Previous Meter Reading (09/08/2025) : 0  Meter Charges Usage : 489	489	PCS	0.40		195.60

RINGGIT MALAYSIA : THREE HUNDRED THIRTY SIX AND CENTS EIGHTEEN ONLY

Note :	Total Quantity :	5175	Net Total (MYR) :	336.18
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By