

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

KPJ PUTERI SPECIALIST HOSPITAL

NO33, JALAN TUN ABDUL RAZAK (SUSUR 5)
LARKIN JAYA,
80350 JOHOR BAHRU, JOHOR.

Tel : NA

Debtor Code : 3000-K0047

Contact Person : CIK MAS/EN ARSYAI

PO No. :

Ref No. : R0030

Invoice

No. : MR2508.0162

Date : 20/8/2025

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.	RA-36MTH	MONTHLY RENTAL (18/36)	1	MTH	1,180.00	8 %	1,274.40

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED SEVENTY FOUR AND CENTS FORTY ONLY

Note :	Total Quantity :	1	Total :	1,180.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	94.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u>1,274.40</u>

Authorised Signature

Received By