

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](mailto:info@atgroup.com.my)

Received By

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# ATP SALES & SERVICES SDN BHD

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UNIVERSITI TUN HUSSEIN OON MALAYSIA  
PEJABAT PENDAFTAR,  
86400 PARIT RAJA,  
BATU PAHAT,  
JOHOR.

Tel : NA

Debtor Code : 3000-U0014

Contact Person : En. Khairuddin , En Mo

PO No. :

Ref No. : PUMS250826-808

LHDN e-Invoice



## Invoice

No. : MR2508.0527

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	8277	PCS	0.02		165.54
		Current Meter Reading (26/08/2025) : 55650					
		Previous Meter Reading (25/07/2025) : 47373					
		Meter Charges Usage : 8277					

RINGGIT MALAYSIA : ONE HUNDRED SIXTY FIVE AND CENTS FIFTY FOUR ONLY

**Note :** Total Quantity : 8277 Net Total (MYR) : 165.54

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

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PEJABAT PENDAFTAR,  
86400 PARIT RAJA,  
BATU PAHAT,  
JOHOR.

Tel : NA

Debtor Code : 3000-U0014

Contact Person : Pn Nur Natasha , En Mc

PO No. :

Ref No. : PUMS250826-825

LHDN e-Invoice



## Invoice

No. : MR2508.0544

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	18372	PCS	0.02		367.44
		Current Meter Reading (26/08/2025) : 144227					
		Previous Meter Reading (25/07/2025) : 125855					
		Meter Charges Usage : 18372					

RINGGIT MALAYSIA : THREE HUNDRED SIXTY SEVEN AND CENTS FORTY FOUR ONLY

**Note :** Total Quantity : 18372    Net Total (MYR) : 367.44

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