

# 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

## TADIKA MINDA SERI

NO25, JALAN PULAI MUTIARA 4/1,

TAMAN PULAI MUTIARA,

81300 JOHOR BAHRU,

JOHOR.

Tel : 0167004860

Debtor Code : 3000-T0053

Contact Person : MS YEO

PO No. :

Ref No. : MR-250815-128

LHDN e-Invoice



# Invoice

No. : **MR2508.0265**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

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 (19/08/2025) : 23043  Previous Meter Reading (21/07/2025) : 22440  Meter Charges Usage : 603	603	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (19/08/2025) : 7520  Previous Meter Reading (21/07/2025) : 7150  Meter Charges Usage : 370	370	PCS	0.38		140.60
3.	RA-60MTH	MONTHLY RENTAL (28/60)	1	MTH	130.00	8 %	140.40

RINGGIT MALAYSIA : TWO HUNDRED EIGHTY ONE ONLY

Note :	Total Quantity :	974	Total :	270.60
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% :	10.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>281.00</u></u>

Authorised Signature

Received By