

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

KLINIK DAN SURGERY KLINIK DR BOO CHENG HAU

NO 81, JALAN SURIA 3,
PUSAT KOMERSIAL SURIA (68 VENUE),
81550 GELANG PATAH JOHOR.

Tel : 60127108489

Debtor Code : 3000-K0041

Contact Person : DR.BOO

PO No. :

Ref No. : PUMS250826-370

LHDN e-Invoice



Invoice

No. : MR2508.0878

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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 (26/08/2025) : 26162 Previous Meter Reading (25/07/2025) : 25436 Meter Charges Usage : 726	726	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 527 Previous Meter Reading (25/07/2025) : 522 Meter Charges Usage : 5	5	PCS	0.40		2.00
3.	RA-36MTH	MONTHLY RENTAL (30/36)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : ONE HUNDRED SIXTY FOUR ONLY

Note :	Total Quantity :	732	Total :	152.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>164.00</u></u>

Authorised Signature

Received By