

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

TECHNOCOM SYSTEMS SDN BHD (TECHNOCOM TERBAU H)

NO. 4, JALAN KEMPAS 5/2,
TAMAN TAMPOI,
81200 JOHOR BAHRU,
JOHOR

Tel : 0128841169

Debtor Code : 3000-T0060

Contact Person :

PO No. :

Ref No. : MR-250827-034

Invoice

No. : MR2508.0658

Date : 29/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 183269 Previous Meter Reading (21/07/2025) : 181947 Meter Rebate Qty (3%) : 39 Meter Charges Usage : 1283	1283	PCS	0.025		32.08
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 24403 Previous Meter Reading (21/07/2025) : 24105 Meter Rebate Qty (3%) : 8 Meter Charges Usage : 290	290	PCS	0.40		116.00

RINGGIT MALAYSIA : ONE HUNDRED FORTY EIGHT AND CENTS EIGHT ONLY

Note : Total Quantity : 1573 Net Total (MYR) : 148.08
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

ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

TECHNOCOM SYSTEMS SDN BHD (TECHNOCOM TERBAU H)

NO. 4, JALAN KEMPAS 5/2,
KAWASAN PERINDUSTRIAN TEBRAU 1,
81100 JOHOR BAHRU,
JOHOR
Tel : 6072312119

Debtor Code : 3000-T0060

Contact Person : MS KHOO

PO No. :

Ref No. : MR-250815-599

Invoice

No. : MR2508.0733

Date : 29/8/2025

Terms : 60 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 (27/08/2025) : 7353 Previous Meter Reading (21/07/2025) : 3451 Meter Charges Usage : 3902	3902	PCS	0.025		97.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 2891 Previous Meter Reading (21/07/2025) : 1146 Meter Charges Usage : 1745	1745	PCS	0.40		698.00

RINGGIT MALAYSIA : SEVEN HUNDRED NINETY FIVE AND CENTS FIFTY FIVE ONLY

Note : Total Quantity : 5647 Net Total (MYR) : 795.55
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