

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

ARKITEK SPEKTRUM

49-02, SUSUR LARKIN PERDANA 1,
JALAN PERSIARAN LARKIN PERDANA,
TAMAN LARKIN PENDANA,
80350 JOHOR BAHRU, JOHOR.

Tel : 0197776769

Debtor Code : 3000-A0019

Contact Person : Ms Su/ Mr Kenny

PO No. :

Ref No. : PUMS250826-113

Invoice

No. : MR2508.1043

LHDN e-Invoice Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-31018654

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) : 476 Previous Meter Reading (25/07/2025) : 225 Meter Charges Usage : 251	251	PCS	0.03		7.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 553 Previous Meter Reading (25/07/2025) : 238 Meter Charges Usage : 315	315	PCS	0.40		126.00
3.	RA-60MTH	MONTHLY RENTAL (3/60)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : THREE HUNDRED TWENTY SEVEN AND CENTS NINETY THREE ONLY

Note :	Total Quantity :	567	Total :	313.53
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	14.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>327.93</u></u>

Authorised Signature

Received By