

# 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

## SMK PASIR BESAR (F)

KM 1,  
KAMPUNG PASIR BESAR  
73400 GEMAS  
NEGERI SEMBILAN  
Tel : NA  
Debtor Code : 3000-S0128  
Contact Person : PN MASLINA  
PO No. :  
Ref No. : MR-250815-339

## Invoice

No. : **MR2508.0397**  
Date : 27/8/2025  
LHDN e-Invoice  
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 (23/08/2025) : 526589  Previous Meter Reading (27/07/2025) : 451801  Meter FOC Qty : 11100  Meter Charges Usage : 63688	63688	PCS	0.03		1,910.64
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (23/08/2025) : 128  Previous Meter Reading (27/07/2025) : 0  Meter Charges Usage : 128	128	PCS	0.40		51.20

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED SIXTY ONE AND CENTS EIGHTY FOUR ONLY

Note :	Total Quantity :	63816	Net Total (MYR) :	<u>1,961.84</u>
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By