

# 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

UNIVERSITI TUN HUSSEIN OON MALAYSIA

PEJABAT PENDAFTAR,

86400 PARIT RAJA,

BATU PAHAT,

JOHOR.

Tel : NA

Debtor Code : 3000-U0014

Contact Person : En Hairul Nizat

PO No. :

Ref No. : PUMS250826-802

LHDN e-Invoice



## Invoice

No. : MR2508.0521

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

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) : 28709  Previous Meter Reading (25/07/2025) : 26133  Meter Charges Usage : 2576	2576	PCS	0.02		51.52

RINGGIT MALAYSIA : FIFTY ONE AND CENTS FIFTY TWO ONLY

Note :	Total Quantity :	2576	Net Total (MYR) :	51.52
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

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UNIVERSITI TUN HUSSEIN OON MALAYSIA

PEJABAT PENDAFTAR,

86400 PARIT RAJA,

BATU PAHAT,

JOHOR.

Tel : NA

Debtor Code : 3000-U0014

Contact Person : Pn Nur Natasha , En. S|

PO No. :

Ref No. : PUMS250826-806

## Invoice

No. : MR2508.0525

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT



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) : 76970  Previous Meter Reading (25/07/2025) : 68781  Meter Charges Usage : 8189	8189	PCS	0.02		163.78

RINGGIT MALAYSIA : ONE HUNDRED SIXTY THREE AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity :	8189	Net Total (MYR) :	163.78
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

# ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,  
81200 JOHOR BAHRU, MALAYSIA.  
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UNIVERSITI TUN HUSSEIN OON MALAYSIA

PEJABAT PENDAFTAR,

86400 PARIT RAJA,

BATU PAHAT,

JOHOR.

Tel : NA

Debtor Code : 3000-U0014

Contact Person : En. Khairuddin , En Mo

PO No. :

Ref No. : PUMS250826-808

## Invoice

No. : MR2508.0527

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT



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) : 55650  Previous Meter Reading (25/07/2025) : 47373  Meter Charges Usage : 8277	8277	PCS	0.02		165.54

RINGGIT MALAYSIA : ONE HUNDRED SIXTY FIVE AND CENTS FIFTY FOUR ONLY

Note :	Total Quantity :	8277	Net Total (MYR) :	165.54
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

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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UNIVERSITI TUN HUSSEIN OON MALAYSIA

PEJABAT PENDAFTAR,

86400 PARIT RAJA,

BATU PAHAT,

JOHOR.

Tel : NA

Debtor Code : 3000-U0014

Contact Person : Pn Nur Natasha , En Mc

PO No. :

Ref No. : PUMS250826-825

## Invoice

No. : MR2508.0544

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT



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) : 144227  Previous Meter Reading (25/07/2025) : 125855  Meter Charges Usage : 18372	18372	PCS	0.02		367.44

RINGGIT MALAYSIA : THREE HUNDRED SIXTY SEVEN AND CENTS FORTY FOUR ONLY

Note :	Total Quantity :	18372	Net Total (MYR) :	367.44
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