

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

TANAH MASAI SDN BHD

NO. 8B, FOH CHONG BUILDING,
JALAN IBRAHIM,
80000 JOHOR BAHRU, JOHOR

Tel : 0167438516

Debtor Code : 3000-T0032

Contact Person : MS MAGGIE

PO No. :

Ref No. : MR-250829-007

Invoice

No. : **MR2508.1160**

Date : 31/8/2025

Terms : 35 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 (02/09/2025) : 18159 Previous Meter Reading (30/07/2025) : 17830 Meter Charges Usage : 329 | 329 | PCS | | | FOC |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 2293 Previous Meter Reading (30/07/2025) : 2235 Meter Charges Usage : 58 | 58 | PCS | 0.40 | | 23.20 |
| 3. | RA-60MTH | MONTHLY RENTAL (52/60) | 1 | MTH | 200.00 | 8 % | 216.00 |

RINGGIT MALAYSIA : TWO HUNDRED THIRTY NINE AND CENTS TWENTY ONLY

| | | | | |
|---|------------------|-----|-------------------|----------------------|
| Note : | Total Quantity : | 388 | Total : | 223.20 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 16.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>239.20</u></u> |

Authorised Signature

Received By