

# 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

## PREMIUM PROAKTIF SDN BHD

PTB 12394, JALAN MERANTI,  
TAMAN MELODIES,  
80250 JOHOR BAHRU,JOHOR

Tel : 0137078916

Debtor Code : 3000-P0069

Contact Person : MR BRAIN

PO No. :

Ref No. : PUMS250826-647

## Invoice

No. : **MR2508.0984**

Date : 30/8/2025

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                       | 1500     | PCS |            | FOC |        |
| 2. | 201-BK C+ P    | BK COPY + PRINT A4&A3                       | 3907     | PCS | 0.03       |     | 117.21 |
|    |                | Current Meter Reading (26/08/2025) : 51723  |          |     |            |     |        |
|    |                | Previous Meter Reading (25/07/2025) : 46316 |          |     |            |     |        |
|    |                | Meter Charges Usage : 5407                  |          |     |            |     |        |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3                    | 57       | PCS | 0.40       |     | 22.80  |
|    |                | Current Meter Reading (26/08/2025) : 2068   |          |     |            |     |        |
|    |                | Previous Meter Reading (25/07/2025) : 2011  |          |     |            |     |        |
|    |                | Meter Charges Usage : 57                    |          |     |            |     |        |
| 4. | RA-24MTH       | MONTHLY RENTAL (21/24)                      | 1        | MTH | 150.00     | 8 % | 162.00 |

RINGGIT MALAYSIA : THREE HUNDRED TWO AND CENTS ONE ONLY

|   |                  |      |                   |                      |
|---|------------------|------|-------------------|----------------------|
| Note :  | Total Quantity : | 5465 | Total :           | 290.01               |
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |      | SST @ 8% :        | 12.00                |
| 2. Goods sold are neither returnable nor refundable.  |                  |      | Net Total (MYR) : | <u><u>302.01</u></u> |

Authorised Signature

Received By