

# 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

## MAGIC MAPPER SDN BHD

NO.15-A, JALAN JAGUH 1,  
TAMAN HARMONI 2,  
81300 SKUDAI,JOHOR

Tel : 07-577 7915

Debtor Code : 3000-M0029

Contact Person : MR NEO

PO No. :

Ref No. : MR-250815-075

# Invoice

No. : **MR2508.0295**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J-3118-08-3102-1769

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 (20/08/2025) : 34924  Previous Meter Reading (23/07/2025) : 32953  Meter Charges Usage : 1971	1971	PCS	0.028		55.19
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 52205  Previous Meter Reading (23/07/2025) : 48018  Meter Charges Usage : 4187	4187	PCS	0.38		1,591.06

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED FORTY SIX AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	6158	Net Total (MYR) :	1,646.25
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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NO.15-A, JALAN JAGUH 1,  
TAMAN HARMONI 2,  
81300 SKUDAI,JOHOR

Tel : 07-577 7915

Debtor Code : 3000-M0029

Contact Person : MR NEO

PO No. :

Ref No. : INST-250820-044

# Invoice

No. : **MR2508.0377**

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J-3118-08-3102-1769

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 (20/08/2025) : 5134  Previous Meter Reading (25/07/2025) : 5102  Meter Charges Usage : 32	32	PCS	0.03		0.96
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 8790  Previous Meter Reading (25/07/2025) : 8565  Meter Charges Usage : 225	225	PCS	0.40		90.00

RINGGIT MALAYSIA : NINETY AND CENTS NINETY SIX ONLY

Note :	Total Quantity :	257	Net Total (MYR) :	90.96
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