

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

TEN MARINE SAFETY SDN. BHD.

NO36, JALAN SILC 2/15,
KAWASAN PERINDUSTRIAN SILC,
79200 ISKANDAR PUTERI,
JOHOR.
Tel : 60125527756
Debtor Code : 3000-T0048
Contact Person : MS MAS
PO No. :
Ref No. : PUMS250826-771

Invoice

No. : MR2508.0872
LHDN e-Invoice

Date : 30/8/2025
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 | 500 | PCS | | FOC | |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 994 | PCS | 0.03 | | 29.82 |
| | | Current Meter Reading (26/08/2025) : 31942 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 30448 | | | | | |
| | | Meter Charges Usage : 1494 | | | | | |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | 485 | PCS | 0.40 | | 194.00 |
| | | Current Meter Reading (26/08/2025) : 8234 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 7749 | | | | | |
| | | Meter Charges Usage : 485 | | | | | |
| 4. | RA-60MTH | MONTHLY RENTAL (31/60) | 1 | MTH | 195.00 | 8 % | 210.60 |

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY FOUR AND CENTS FORTY TWO ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 1980 | Total : | 418.82 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 15.60 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>434.42</u></u> |

Authorised Signature

Received By