

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

OU GHIM HUAT

29A, JALAN IMPIAN EMAS 5/1,
TAMAN MOUNT AUSTIN,
JOHOR BAHRU, 81100 JOHOR

Tel : 0167429097

Debtor Code : 3000-O0012

Contact Person : Mr Edward / Ms Irena

PO No. :

Ref No. : MR-250815-410

Invoice

No. : **MR2508.0235**

Date : 25/8/2025

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 (18/08/2025) : 28710 Previous Meter Reading (24/07/2025) : 28484 Meter Charges Usage : 226	226	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 653 Previous Meter Reading (24/07/2025) : 635 Meter Charges Usage : 18	18	PCS	0.40		7.20
3.	RA-60MTH	MONTHLY RENTAL (46/60)	1	MTH	279.00	8 %	301.32

RINGGIT MALAYSIA : THREE HUNDRED EIGHT AND CENTS FIFTY TWO ONLY

Note :	Total Quantity :	245	Total :	286.20
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	22.32
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>308.52</u></u>

Authorised Signature

Received By