

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

Invoice

No. : **MR2508.0715**
Date : 29/8/2025
 Terms : 30 DAYS
 Currency : Ringgit Malaysia
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 Sales Tax No. : J31-2508-32100009
 Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3		PCS	0.0271		
		Current Meter Reading (28/08/2025) : 10662					
		Previous Meter Reading (01/08/2025) : 8933					
		Meter FOC Qty : 2000					
		Meter Charges Usage : 0					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.339		
		Current Meter Reading (28/08/2025) : 190					
		Previous Meter Reading (01/08/2025) : 190					
		Meter Charges Usage : 0					

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Received By