

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

INMECHCO RESOURCES (M) SDN BHD

8, JALAN EKOPERNIAGAAN 1/20,
TAMAN EKOPERNIAGAAN,
81100 JOHOR BAHRU,
JOHOR.

Tel :

Debtor Code : 3000-I0026

Contact Person : MARK WONG

PO No. :

Ref No. : MR-250828-032

Invoice

No. : **MR2508.1109**

LHDN e-Invoice Date : 30/8/2025

Terms : 30 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 (29/08/2025) : 5318 Previous Meter Reading (25/07/2025) : 4842 Meter Charges Usage : 476	476	PCS	0.03		14.28
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 559 Previous Meter Reading (25/07/2025) : 314 Meter Charges Usage : 245	245	PCS	0.40		98.00
3.	RA-60MTH	MONTHLY RENTAL (10/60)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : TWO HUNDRED FORTY ONE AND CENTS EIGHTY EIGHT ONLY

Note :	Total Quantity :	722	Total :	232.28
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>241.88</u></u>

Authorised Signature

Received By