

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

ALTEK SDN.BHD.

10, JALAN TEKNOLOGI PERINTIS 1/3,
TAMAN TEKNOLOGI,
79200 ISKANDAR PUTERI,
JOHOR.
Tel : 0175945460

Debtor Code : 3000-A0182

Contact Person : MR.YT

PO No. :

Ref No. : MR-250815-583

Invoice

No. : MR2508.1132

Date : 30/8/2025

Terms :

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. :

LHDN e-Invoice

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	5341	PCS	0.028		149.55
		Current Meter Reading (29/08/2025) : 85785					
		Previous Meter Reading (28/07/2025) : 79444					
		Meter Charges Usage : 6341					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	394	PCS	0.35		137.90
		Current Meter Reading (29/08/2025) : 9437					
		Previous Meter Reading (28/07/2025) : 9043					
		Meter Charges Usage : 394					
4.	RA-36MTH	MONTHLY RENTAL (4/36)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : THREE HUNDRED NINETY FIVE AND CENTS FORTY FIVE ONLY

Note :

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.

Total Quantity : 6736

Total : 387.45

SST @ 8% : 8.00

Net Total (MYR) : 395.45

Authorised Signature

Received By