

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

MSS SETEPAK ENTERPRISE

NO.10B, JALAN MANGGA 2,
TAMAN KOTA JAYA,
81900 KOTA TINGGI,
JOHOR
Tel :

Debtor Code : 3000-M0051

Contact Person : SYAFIQ

PO No. :

Ref No. : MR-250815-129

Invoice

No. : MR2508.0267

Date : 25/8/2025

Terms : 35 DAYS

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 Current Meter Reading (19/08/2025) : 325032 Previous Meter Reading (22/07/2025) : 301906 Meter Charges Usage : 23126	23126	PCS	0.025		578.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 84657 Previous Meter Reading (22/07/2025) : 83035 Meter Charges Usage : 1622	1622	PCS	0.30		486.60
3.	RA-60MTH	MONTHLY RENTAL (28/60)		MTH		8 %	

RINGGIT MALAYSIA : ONE THOUSAND SIXTY FOUR AND CENTS SEVENTY FIVE ONLY

Note : Total Quantity : 24748 Net Total (MYR) : 1,064.75
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.

Authorised Signature

Received By