

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

CH GLOBAL RESOURCES SDN BHD (ECO BOTANI)

23, JALAN ECO BOTANI 3/4,
TAMAN ECO BOTANI,
79100 NUSAJAYA, JOHOR

Tel : 01131821462

Debtor Code : 3000-C0012

Contact Person :

PO No. :

Ref No. : MR-250815-253

LHDN e-Invoice



Invoice

No. : MR2508.0192

Date : 23/8/2025

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 (22/08/2025) : 171582 Previous Meter Reading (28/07/2025) : 171582 Meter Charges Usage : 0		PCS			
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 25969 Previous Meter Reading (28/07/2025) : 25969 Meter Charges Usage : 0		PCS	0.40		
3.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (24/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : THIRTY ONLY

Note : Total Quantity : 1 Net Total (MYR) : 30.00
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.

Authorised Signature

Received By