

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

CSM CONSTRUCTION SDN BHD

16-3 CITY PLAZA,
21, JALAN WADI HANA, WADI HANA
80300 JOHOR BAHRU,
JOHOR.
Tel : 60168764927
Debtor Code : 3000-C0050
Contact Person : MR.CHEN
PO No. :
Ref No. : MR-250815-033

Invoice

No. : MR2508.1203
Date : 31/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
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 (04/09/2025) : 2011 Previous Meter Reading (04/08/2025) : 1708 Meter Charges Usage : 303	303	PCS	0.028		8.48
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 892 Previous Meter Reading (04/08/2025) : 811 Meter Charges Usage : 81	81	PCS	0.35		28.35
3.	RA-60MTH	MONTHLY RENTAL (7/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED FORTY FOUR AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	385	Total :	136.83
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	144.83

Authorised Signature

Received By