

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

EXCEL PRECAST SDN BHD

NO. 554-556, JALAN IDAMAN,
TAMAN PERINDUSTRIAN SENAI,
81400 SENAI, JOHOR

Tel : 6075993132

Debtor Code : 3000-E0016

Contact Person : MS MAY

PO No. :

Ref No. : MR-250828-024

Invoice

No. : **MR2508.0773**

Date : 30/8/2025

Terms : 90 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 (26/08/2025) : 282012 Previous Meter Reading (28/07/2025) : 281174 Meter Charges Usage : 838	838	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 19220 Previous Meter Reading (28/07/2025) : 19049 Meter Charges Usage : 171	171	PCS	0.35		59.85
3.	RA-60MTH	MONTHLY RENTAL (60/60)	1	MTH	160.00	8 %	172.80

RINGGIT MALAYSIA : TWO HUNDRED THIRTY TWO AND CENTS SIXTY FIVE ONLY

Note :	Total Quantity :	1010	Total :	219.85
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>232.65</u></u>

Authorised Signature

Received By

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142A, JALAN LAYANG 16, TAMAN PERLING,
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EXCEL PRECAST SDN BHD

NO. 554-556, JALAN IDAMAN,
TAMAN PERINDUSTRIAN SENAI,
81400 SENAI, JOHOR

Tel : 6075993132

Debtor Code : 3000-E0016

Contact Person : MS MAY

PO No. :

Ref No. : INST-250812-009

Invoice

No. : MR2508.0774

Date : 30/8/2025

Terms : 90 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 (26/08/2025) : 5627 Previous Meter Reading (28/07/2025) : 5627 Meter Charges Usage : 0		PCS			
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1111 Previous Meter Reading (28/07/2025) : 1111 Meter Charges Usage : 0		PCS	0.35		
3.	RA-60MTH	MONTHLY RENTAL (60/60)	1	MTH	160.00	8 %	172.80

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY TWO AND CENTS EIGHTY ONLY

Note :	Total Quantity :	1	Total :	160.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>172.80</u></u>

Authorised Signature

Received By