

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

MW MOTOR TRADING PLT

NO.64, JALAN TAMPOI,
TAMPOI NEW VILLAGE,
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-M0021

Contact Person : JASON LEE

PO No. :

Ref No. : INST-250802-006

Invoice

No. : MR2508.0202

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 (04/08/2025) : 82168 Previous Meter Reading (25/07/2025) : 81504 Meter Charges Usage : 664	664	PCS	0.03		19.92
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/08/2025) : 608 Previous Meter Reading (25/07/2025) : 608 Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : NINETEEN AND CENTS NINETY TWO ONLY

Note :	Total Quantity :	664	Net Total (MYR) :	19.92
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

ATP SALES & SERVICES SDN BHD

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MW MOTOR TRADING PLT

NO.64, JALAN TAMPOI,
TAMPOI NEW VILLAGE,
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-M0021

Contact Person : JASON LEE

PO No. :

Ref No. : PUMS250826-536

Invoice

No. : MR2508.0646

Date : 28/8/2025

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 (26/08/2025) : 2313 Previous Meter Reading (02/08/2025) : 4 Meter Charges Usage : 2309	2309	PCS	0.03		69.27
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 19 Previous Meter Reading (02/08/2025) : 0 Meter Charges Usage : 19	19	PCS	0.40		7.60

RINGGIT MALAYSIA : SEVENTY SIX AND CENTS EIGHTY SEVEN ONLY

Note :	Total Quantity :	2328	Net Total (MYR) :	76.87
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