

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

ASN SETIA CETAK SDN. BHD.

SEKOLAH JENIS KEBANGSAAN CINA KARAS (SJKCK)

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0128

Contact Person :

PO No. :

Ref No. : PUMS250826-173

Invoice

No. : **MR2508.0579**

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-2508-32100009

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) : 10980 Previous Meter Reading (24/07/2025) : 9363 Meter FOC Qty : 2000 Meter Charges Usage : 0 | | PCS | | | 0.0271 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1 Previous Meter Reading (24/07/2025) : 1 Meter Charges Usage : 0 | | PCS | | | 0.339 |

RINGGIT MALAYSIA : ZERO ONLY

| Note : | Total Quantity : | 0 | Net Total (MYR) : | 0.00 |
|---|------------------|---|-------------------|------|
| 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