

# 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

## ONG BAN CHAI & CO

SUITE NOS. 704-707, 7TH FLOOR,  
JOHOR TOWER, JALAN GREJA,  
80100 JOHOR BAHRU, JOHOR

Tel : 072245808

Debtor Code : 3000-O0001

Contact Person : Mdm Cheong

PO No. :

Ref No. : PUMS250826-563

# Invoice

No. : MR2508.0865

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31030538

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) : 73943  Previous Meter Reading (24/07/2025) : 73084  Meter Charges Usage : 859	859	PCS	0.03		25.77
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (22/08/2025) : 8968  Previous Meter Reading (24/07/2025) : 8929  Meter Charges Usage : 39	39	PCS	0.40		15.60
3.	RA-12MTH	MONTHLY RENTAL (5/12)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : TWO HUNDRED THIRTY FIVE AND CENTS SEVENTY SEVEN ONLY

Note :	Total Quantity :	899	Total :	221.37
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	14.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>235.77</u></u>

Authorised Signature

Received By