

# 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

## UNITECH VISION ENTERPRISE

NO. 69, JALAN RAMBAI 12,  
TAMAN KOTA MASAI,  
81700 PASIR GUDANG, JOHOR

Tel : 0103944899

Debtor Code : 3000-U0006

Contact Person : EN MOHD HANAPI

PO No. :

Ref No. : MR-250815-464

# Invoice

No. : **MR2508.1191**

Date : 31/8/2025

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 (03/09/2025) : 23005  Previous Meter Reading (24/07/2025) : 22591  Meter Charges Usage : 414	414	PCS	0.028		11.59
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (03/09/2025) : 4897  Previous Meter Reading (24/07/2025) : 4813  Meter Charges Usage : 84	84	PCS	0.40		33.60
3.	RA-60MTH	MONTHLY RENTAL (59/60)	1	MTH	300.00	8 %	324.00

RINGGIT MALAYSIA : THREE HUNDRED SIXTY NINE AND CENTS NINETEEN ONLY

Note :	Total Quantity :	499	Total :	345.19
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% :	24.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>369.19</u></u>

Authorised Signature

Received By