

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

OKA SIGNATURE SDN BHD

WISMA OKA, UNIT 06-01, TINGKAT 5,

JALAN SETIA TROPIKA 1/21,
TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU,JOHOR

Tel :

Debtor Code : 3000-O0019

Contact Person : 07-520 5828

PO No. :

Ref No. : PUMS250826-553

Invoice

No. : MR2508.0923

LHDN e-Invoice Date : 30/8/2025

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) : 98240 Previous Meter Reading (25/07/2025) : 93604 Meter Charges Usage : 4636	4636	PCS	0.025		115.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 49354 Previous Meter Reading (25/07/2025) : 46459 Meter Charges Usage : 2895	2895	PCS	0.35		1,013.25

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED TWENTY NINE AND CENTS FIFTEEN ONLY

Note :	Total Quantity :	7531	Net Total (MYR) :	1,129.15
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