

# 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

## DOKUGAKU EDUCATION SDN BHD

23, JALAN SASA 5,  
TAMAN PELANGI INDAH,  
81800 ULU TIRAM, JOHOR.

Tel :

Debtor Code : 3000-D0010

Contact Person : Ms Jessie

PO No. :

Ref No. : MR-250815-272

# Invoice

No. : **MR2508.0363**

Date : 27/8/2025

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	2000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	790	PCS	0.03		23.70
		Current Meter Reading (23/08/2025) : 145698					
		Previous Meter Reading (24/07/2025) : 142908					
		Meter Charges Usage : 2790					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	27	PCS	0.40		10.80
		Current Meter Reading (23/08/2025) : 3762					
		Previous Meter Reading (24/07/2025) : 3735					
		Meter Charges Usage : 27					
4.	RA-36MTH	MONTHLY RENTAL	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED FORTY TWO AND CENTS FIFTY ONLY

Note :	Total Quantity :	2818	Total :	134.50
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% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>142.50</u></u>

Authorised Signature

Received By