

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

ZULKAFI, RANI & CO

NO.127A, JALAN JAMBU BOL,
INDAHPURA
81100 KULAI, JOHOR

Tel :

Debtor Code : 3000-Z0002

Contact Person : MS SHARADAH

PO No. :

Ref No. : PUMS250826-875

Invoice

No. : MR2508.0747

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1454	PCS	0.025		36.35
		Current Meter Reading (26/08/2025) : 874907					
		Previous Meter Reading (25/07/2025) : 870453					
		Meter Charges Usage : 4454					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	452	PCS	0.50		226.00
		Current Meter Reading (26/08/2025) : 92018					
		Previous Meter Reading (25/07/2025) : 91566					
		Meter Charges Usage : 452					
4.	701-FAX	FAX		PCS	0.025		
		Current Meter Reading (26/08/2025) : 0					
		Previous Meter Reading (25/07/2025) : 2481					
		Meter Charges Usage : 0					
5.	RA-60MTH	MONTHLY RENTAL (18/60)	1	MTH	170.00	8 %	183.60

RINGGIT MALAYSIA : FOUR HUNDRED FORTY FIVE AND CENTS NINETY FIVE ONLY

Note :	Total Quantity :	4907	Total :	432.35
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	13.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	445.95

Authorised Signature

Received By