

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

JURUKUR ABADI

6-01, JALAN PADI EMAS 4/5,
PUSAT BANDAR TAMPOI,
81200 JOHOR BAHRU,
JOHOR.

Tel : 072387244

Debtor Code : 3000-J0006

Contact Person : EN. AKMAL ABADI

PO No. :

Ref No. : MR-250815-173

Invoice

No. : MR2508.0274

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31180831010466

Exemption No. :

LHDN e-Invoice



| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|----|----------------|---|----------|-----|------------|-----|--------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 1000 | PCS | | | FOC |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 143 | PCS | 0.03 | | 4.29 |
| | | Current Meter Reading (19/08/2025) : 22680 | | | | | |
| | | Previous Meter Reading (23/07/2025) : 21537 | | | | | |
| | | Meter Charges Usage : 1143 | | | | | |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | 564 | PCS | 0.35 | | 197.40 |
| | | Current Meter Reading (19/08/2025) : 11800 | | | | | |
| | | Previous Meter Reading (23/07/2025) : 11236 | | | | | |
| | | Meter Charges Usage : 564 | | | | | |

RINGGIT MALAYSIA : TWO HUNDRED ONE AND CENTS SIXTY NINE ONLY

Note : Total Quantity : 1707 Net Total (MYR) : 201.69
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