

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

EJENSI MD SHAH

NO.20A, JALAN MAJU,
TAMAN MAJU,
83000 BATU PAHAT,
JOHOR.

Tel : 0127713894

Debtor Code : 3000-E0013

Contact Person : Cik Farah

PO No. :

Ref No. : MR-250815-117

Invoice

No. : MR2508.0764

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

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 Current Meter Reading (28/08/2025) : 59365 Previous Meter Reading (25/07/2025) : 58585 Meter Charges Usage : 780 | 780 | PCS | | | FOC |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 3470 Previous Meter Reading (25/07/2025) : 3453 Meter Charges Usage : 17 | 17 | PCS | 0.50 | | 8.50 |
| 3. | MIN 30-60 | MINIMUM RM 30 OF COMMITTED PRINT CHARGES (3/60) | 1 | MTH | 30.00 | | 30.00 |

RINGGIT MALAYSIA : THIRTY EIGHT AND CENTS FIFTY ONLY

Note : Total Quantity : 798 Net Total (MYR) : 38.50
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