

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

Received By

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

A.T. PLAN COPY CENTRE & STATIONERY YAYASAN

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0053

Contact Person :

PO No. :

Ref No. : MR-250815-346

Invoice

No. : MR2508.1161

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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 (02/09/2025) : 62302 Previous Meter Reading (26/07/2025) : 60689 Meter Rebate Qty (1%) : 16 Meter Charges Usage : 1597 | 1597 | PCS | 0.03 | | 47.91 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 16426 Previous Meter Reading (26/07/2025) : 15989 Meter Rebate Qty (1%) : 4 Meter Charges Usage : 433 | 433 | PCS | 0.40 | | 173.20 |
| 3. | RA-60MTH | MONTHLY RENTAL (44/60) | 1 | MTH | 193.00 | | 193.00 |

RINGGIT MALAYSIA : FOUR HUNDRED FOURTEEN AND CENTS ELEVEN ONLY

Note : Total Quantity : 2031 Net Total (MYR) : 414.11
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