

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

**TECHNOCOM SYSTEMS SDN BHD
(TECHNOCOM TERBAU D)**

PLO117, JALAN FIRMA 1,
KAWASAN PERINDUSTRIAN TEBRAU,
81100 JOHOR BAHRU,
JOHOR
Tel : 6072312119
Debtor Code : 3000-T0049
Contact Person : NURHANISAH
PO No. :
Ref No. : MR-250815-134

Invoice

No. : **MR2508.1055**
Date : 30/8/2025
Terms : 60 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 | 1614 | PCS | 0.025 | | 40.35 |
| | | Current Meter Reading (29/08/2025) : 263933 | | | | | |
| | | Previous Meter Reading (28/07/2025) : 262270 | | | | | |
| | | Meter Rebate Qty (3%) : 49 | | | | | |
| | | Meter Charges Usage : 1614 | | | | | |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | 551 | PCS | 0.40 | | 220.40 |
| | | Current Meter Reading (29/08/2025) : 40274 | | | | | |
| | | Previous Meter Reading (28/07/2025) : 39706 | | | | | |
| | | Meter Rebate Qty (3%) : 17 | | | | | |
| | | Meter Charges Usage : 551 | | | | | |

RINGGIT MALAYSIA : TWO HUNDRED SIXTY AND CENTS SEVENTY FIVE ONLY

| Note : | Total Quantity : | 2165 | Net Total (MYR) : | 260.75 |
|---|------------------|------|-------------------|--------|
| 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

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
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**TECHNOCOM SYSTEMS SDN BHD
(TECHNOCOM TERBAU D)**

PLO117, JALAN FIRMA 1,
KAWASAN PERINDUSTRIAN TEBRAU,
81100 JOHOR BAHRU,
JOHOR
Tel : 6072312119
Debtor Code : 3000-T0049
Contact Person : NURHANISAH
PO No. :
Ref No. : MR-250815-136

Invoice

No. : **MR2508.1058**
Date : 30/8/2025
LHDN e-Invoice Terms : 60 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 Current Meter Reading (29/08/2025) : 461033 Previous Meter Reading (28/07/2025) : 455718 Meter Rebate Qty (3%) : 159 Meter Charges Usage : 5156 | 5156 | PCS | 0.025 | | 128.90 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 4 Previous Meter Reading (28/07/2025) : 4 Meter Charges Usage : 0 | | PCS | 0.40 | | |

RINGGIT MALAYSIA : ONE HUNDRED TWENTY EIGHT AND CENTS NINETY ONLY

| | | | | |
|---|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 5156 | Net Total (MYR) : | 128.90 |
| 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