

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

BILLION ADVISORY SDN BHD

NO.51-02 JALAN SUTERA PULAI 2/26,

TAMAN PERLING,
81200 JOHOR BAHRU,
JOHOR.

Tel : 60192949311

Debtor Code : 3000-B0018

Contact Person : Ms Miki Loh

PO No. :

Ref No. : PUMS250826-209

Invoice

No. : MR2508.0825

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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 (26/08/2025) : 24342 Previous Meter Reading (25/07/2025) : 23806 Meter Charges Usage : 536 | 536 | PCS | 0.03 | | 16.08 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1260 Previous Meter Reading (25/07/2025) : 1246 Meter Charges Usage : 14 | 14 | PCS | 0.40 | | 5.60 |
| 3. | RA-60MTH | MONTHLY RENTAL (40/60) | 1 | MTH | 229.00 | 8 % | 247.32 |

RINGGIT MALAYSIA : TWO HUNDRED SIXTY NINE ONLY

| | | | | |
|---|------------------|-----|-------------------|----------------------|
| Note : | Total Quantity : | 551 | Total : | 250.68 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 18.32 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>269.00</u></u> |

Authorised Signature

Received By