

# 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

## MRC KIDS TAMAN GAYA

37A, JALAN SASA 5,  
TAMAN GAYA,  
81800 ULU TIRAM,  
JOHOR

Tel :

Debtor Code : 3000-M0007

Contact Person : MS LEE/ MR DAVID

PO No. :

Ref No. : MR-250815-278

# Invoice

No. : **MR2508.0748**

Date : 29/8/2025

Terms : 35 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 (27/08/2025) : 931355  Previous Meter Reading (24/07/2025) : 930373  Meter Charges Usage : 982	982	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	20	PCS			FOC
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (27/08/2025) : 1003  Previous Meter Reading (24/07/2025) : 982  Meter Charges Usage : 21	1	PCS	0.40		0.40
4.	RA-60MTH	MONTHLY RENTAL (15/60)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : ONE HUNDRED THIRTY ONLY

Note :	Total Quantity :	1004	Total :	120.40
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>130.00</u></u>

Authorised Signature

Received By