

# 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

## PUSAT JAGAAN TAMAN PELANGI INDAH

64, JALAN PESONA 5,  
TAMAN PELANGI INDAH,

Tel : 0182257687

Debtor Code : 3000-P0006

Contact Person : BUBEE CHONG

PO No. :

Ref No. : PUMS250826-656

# Invoice

No. : MR2508.0934

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                        | 2500     | PCS |            | FOC |        |
| 2. | 201-BK C+ P    | BK COPY + PRINT A4&A3                        | 14022    | PCS | 0.025      |     | 350.55 |
|    |                | Current Meter Reading (25/08/2025) : 173212  |          |     |            |     |        |
|    |                | Previous Meter Reading (23/07/2025) : 156690 |          |     |            |     |        |
|    |                | Meter Charges Usage : 16522                  |          |     |            |     |        |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3                     | 7        | PCS | 0.45       |     | 3.15   |
|    |                | Current Meter Reading (25/08/2025) : 646     |          |     |            |     |        |
|    |                | Previous Meter Reading (23/07/2025) : 639    |          |     |            |     |        |
|    |                | Meter Charges Usage : 7                      |          |     |            |     |        |
| 4. | RA-36MTH       | MONTHLY RENTAL (23/36)                       | 1        | MTH | 100.00     | 8 % | 108.00 |

RINGGIT MALAYSIA : FOUR HUNDRED SIXTY ONE AND CENTS SEVENTY ONLY

|   |                  |       |                   |                      |
|---|------------------|-------|-------------------|----------------------|
| Note :  | Total Quantity : | 16530 | Total :           | 453.70               |
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |       | SST @ 8% :        | 8.00                 |
| 2. Goods sold are neither returnable nor refundable.  |                  |       | Net Total (MYR) : | <u><u>461.70</u></u> |

Authorised Signature

Received By