

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

EJENSI MD SHAH

NO.20A, JALAN MAJU,

TAMAN MAJU,

83000 BATU PAHAT,

JOHOR.

Tel : 0127713894

Debtor Code : 3000-E0013

Contact Person : Cik Farah

PO No. :

Ref No. : MR-250815-117

Invoice

No. : **MR2508.0764**

Date : 29/8/2025

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 (28/08/2025) : 59365 Previous Meter Reading (25/07/2025) : 58585 Meter Charges Usage : 780	780	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 3470 Previous Meter Reading (25/07/2025) : 3453 Meter Charges Usage : 17	17	PCS	0.50		8.50
3.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (3/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : THIRTY EIGHT AND CENTS FIFTY ONLY

Note :	Total Quantity :	798	Net Total (MYR) :	38.50
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