

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

MRQS CONSULTANT

NO 7,JALAN SEJAHTER A 11
TAMAN DESA SKUDAI,
81300 SKUDAI JOHOR

Tel :

Debtor Code : 3000-M0040

Contact Person : NORASMAH

PO No. :

Ref No. : MR-250815-121

Invoice

No. : **MR2508.0247**

LHDN e-Invoice Date : 25/8/2025

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 (19/08/2025) : 459116 Previous Meter Reading (18/07/2025) : 456151 Meter Charges Usage : 2965	2965	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 8879 Previous Meter Reading (18/07/2025) : 8350 Meter Charges Usage : 529	529	PCS	0.40		211.60
3.	MIM 300-60	MINIMUM RM 300 OF COMMITTED PRINT CHARGES (35/60)	1	MTH	300.00		300.00

RINGGIT MALAYSIA : FIVE HUNDRED ELEVEN AND CENTS SIXTY ONLY

Note :	Total Quantity :	3495	Net Total (MYR) :	511.60
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