

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

NEOSTRA TECHNOLOGY SDN. BHD.

NO 78, JALAN I-PARK SAC 5,
TAMAN PERINDUSTRIAN I-PARK SAC,
81400 SENAI,
JOHOR.
Tel : 6075970504
Debtor Code : 3000-N0016
Contact Person : MS VIVIAN
PO No. :
Ref No. : PUMS250826-541

Invoice

No. : **MR2508.0899**
Date : 30/8/2025
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	3000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	483	PCS	0.028		13.52
		Current Meter Reading (25/08/2025) : 47757					
		Previous Meter Reading (25/07/2025) : 44274					
		Meter Charges Usage : 3483					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	534	PCS	0.38		202.92
		Current Meter Reading (25/08/2025) : 12677					
		Previous Meter Reading (25/07/2025) : 12143					
		Meter Charges Usage : 534					
4.	RA-60MTH	MONTHLY RENTAL (27/60)	1	MTH	300.00	8 %	324.00

RINGGIT MALAYSIA : FIVE HUNDRED FORTY AND CENTS FORTY FOUR ONLY

Note :	Total Quantity :	4018	Total :	516.44
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	24.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>540.44</u></u>

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,
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NEOSTRA TECHNOLOGY SDN. BHD.

NO 78, JALAN I-PARK SAC 5,
TAMAN PERINDUSTRIAN I-PARK SAC,
81400 SENAI,
JOHOR.
Tel : 6075970504
Debtor Code : 3000-N0016
Contact Person : MS VIVIEN
PO No. :
Ref No. : PUMS250826-542

Invoice

No. : **MR2508.0959**
Date : 30/8/2025
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	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	421	PCS	0.028		11.79
		Current Meter Reading (22/08/2025) : 17668					
		Previous Meter Reading (25/07/2025) : 16247					
		Meter Charges Usage : 1421					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1179	PCS	0.38		448.02
		Current Meter Reading (22/08/2025) : 6610					
		Previous Meter Reading (25/07/2025) : 5431					
		Meter Charges Usage : 1179					
4.	RA-60MTH	MONTHLY RENTAL (15/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : FIVE HUNDRED SIXTY SEVEN AND CENTS EIGHTY ONE ONLY

Note :	Total Quantity :	2601	Total :	559.81
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>567.81</u></u>

Authorised Signature

Received By