

# 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

## ALL TIME PRINTING ENTERPRISE

TYC Agency

21, JALAN SUTERA MERAH 3,  
TAMAN SUTERA,  
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-A0245

Contact Person : 0187864855

PO No. :

Ref No. : PUMS250826-789

# Invoice

No. : MR2508.1239

Date : 31/8/2025

Terms : 30 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<br><br>Current Meter Reading (23/08/2025) : 7015<br><br>Previous Meter Reading (23/07/2025) : 5999<br><br>Meter Charges Usage : 1016 | 1016     | PCS | 0.0291     |     | 29.57  |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br><br>Current Meter Reading (23/08/2025) : 874<br><br>Previous Meter Reading (23/07/2025) : 843<br><br>Meter Charges Usage : 31  | 31       | PCS | 0.3883     |     | 12.04  |

RINGGIT MALAYSIA : FORTY ONE AND CENTS SIXTY ONE ONLY

|   |                  |      |                   |       |
|---|------------------|------|-------------------|-------|
| Note :  | Total Quantity : | 1047 | Net Total (MYR) : | 41.61 |
| 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> |                  |      |                   |       |
| 2. Goods sold are neither returnable nor refundable.  |                  |      |                   |       |

Authorised Signature

Received By