

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

Received By

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
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ILHAM SMART PRINTING

8, JALAN KISTAL 6,
TAMAN KRISTAL,
86400 PARIT RAJA, JOHOR

Tel :

Debtor Code : 3000-I0011

Contact Person : EN. YAZID / EN JOHA

PO No. :

Ref No. : PUMS250826-299

Invoice

No. : MR2508.1037

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. :

LHDN e-Invoice

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 7963 Previous Meter Reading (24/07/2025) : 5993 Meter Charges Usage : 1970	1970	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 10969 Previous Meter Reading (24/07/2025) : 7748 Meter Charges Usage : 3221	3221	PCS	0.25		805.25
3.	MIN-400-24	MINIMUM RM 400 OF COMMITTED PRINT CHARGES (2/24)	1	MTH	400.00		400.00

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED FIVE AND CENTS TWENTY FIVE ONLY

Note : Total Quantity : 5192 Net Total (MYR) : 1,205.25
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