

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

SENKU PRODUCTION ENGINEERING SDN BHD

NO.9, JALAN INDUSTRI 8,
TAMAN PERINDUSTRIAN PEKAN NANAS,
81500 PEKAN NANAS,
JOHOR
Tel : 07-6995188

Debtor Code : 3000-S0002

Contact Person : SALLY LEE

PO No. :

Ref No. : MR-250815-142

Invoice

No. : MR2508.1053

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-21013298

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 | 6313 | PCS | 0.03 | | 189.39 |
| | | Current Meter Reading (28/08/2025) : 579869 | | | | | |
| | | Previous Meter Reading (29/07/2025) : 572556 | | | | | |
| | | Meter Charges Usage : 7313 | | | | | |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | 66 | PCS | 0.45 | | 29.70 |
| | | Current Meter Reading (28/08/2025) : 10036 | | | | | |
| | | Previous Meter Reading (29/07/2025) : 9970 | | | | | |
| | | Meter Charges Usage : 66 | | | | | |
| 4. | RA-60MTH | MONTHLY RENTAL (22/60) | 1 | MTH | 265.00 | 8 % | 286.20 |

RINGGIT MALAYSIA : FIVE HUNDRED FIVE AND CENTS TWENTY NINE ONLY

| | | | | |
|---|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 7380 | Total : | 484.09 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 21.20 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 505.29 |

Authorised Signature

Received By