

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

Invoice

| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|----|----------------|---|----------|-----|------------|-----|----------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 Current Meter Reading (03/09/2025) : 147888 Previous Meter Reading (22/07/2025) : 104061 Meter FOC Qty : 5000 Meter Charges Usage : 38827 | 38827 | PCS | 0.0271 | | 1,052.21 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (03/09/2025) : 567 Previous Meter Reading (22/07/2025) : 451 Meter Charges Usage : 116 | 116 | PCS | 0.339 | | 39.32 |

| | | | | |
|---|------------------|-------|-------------------|----------|
| Note : | Total Quantity : | 38943 | Net Total (MYR) : | 1,091.53 |
| 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. | | | | |

Received By