

# 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

## PROTEAM DESIGN

33,JALAN KEEMBONG 2,  
TAMAN JOHOR JAYA,  
81100 JOHOR BAHRU, JOHOR

Tel : 60167108801

Debtor Code : 3000-P0026

Contact Person : DOREEN CHONG

PO No. :

Ref No. : PUMS250826-653

# Invoice

No. : MR2508.0980

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-32000317

Exemption No. :



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) : 736  Previous Meter Reading (28/07/2025) : 599  Meter Charges Usage : 137	137	PCS	0.03		4.11
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 286  Previous Meter Reading (28/07/2025) : 276  Meter Charges Usage : 10	10	PCS	0.40		4.00

RINGGIT MALAYSIA : EIGHT AND CENTS ELEVEN ONLY

Note :	Total Quantity :	147	Net Total (MYR) :	8.11
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## PROTEAM DESIGN

33,JALAN KEEMBONG 2,  
TAMAN JOHOR JAYA,  
81100 JOHOR BAHRU, JOHOR

Tel : 60167108801

Debtor Code : 3000-P0026

Contact Person : DOREEN CHONG

PO No. :

Ref No. : PUMS250829-740

# Invoice

No. : MR2508.1215

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-32000317

Exemption No. :



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 46773  Previous Meter Reading (28/07/2025) : 43374  Meter Charges Usage : 3399	3399	PCS	0.03		101.97
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 3261  Previous Meter Reading (28/07/2025) : 3312  Meter Charges Usage : 0		PCS		0.40	
3.	RA-60MTH	MONTHLY RENTAL (16/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : TWO HUNDRED NINE AND CENTS NINETY SEVEN ONLY

Note :	Total Quantity :	3400	Total :	201.97
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>209.97</u></u>

Authorised Signature

Received By