

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

MS FLOWER SDN BHD

499 JALAN PERSISIRAN PERLING 1,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60177566833

Debtor Code : 3000-M0042

Contact Person : SHARON

PO No. :

Ref No. : MR-250829-008

Invoice

No. : **MR2508.1075**

Date : 30/8/2025

Terms : 35 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 Current Meter Reading (29/08/2025) : 4311 Previous Meter Reading (25/07/2025) : 4185 Meter Charges Usage : 126	126	PCS	0.03		3.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 6710 Previous Meter Reading (25/07/2025) : 6494 Meter Charges Usage : 216	216	PCS	0.40		86.40
3.	RA-60MTH	MONTHLY RENTAL (34/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : TWO HUNDRED FIFTY TWO AND CENTS EIGHTEEN ONLY

Note :	Total Quantity :	343	Total :	240.18
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>252.18</u></u>

Authorised Signature

Received By