

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

VERITAS ARCHITECTS SDN BHD

NO 16, JALAN PADI EMAS 6/2,
BANDAR BARU UDA,
81200 JOHOR BAHRU, JOHOR

Tel : 60177552292

Debtor Code : 3000-V0004

Contact Person : MR VIJAYA KUMAR

PO No. :

Ref No. : MR-250815-127

Invoice

No. : MR2508.0371

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-320000043

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	1748	PCS	0.03		52.44
		Current Meter Reading (25/08/2025) : 59219					
		Previous Meter Reading (28/07/2025) : 56471					
		Meter Charges Usage : 2748					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1437	PCS	0.35		502.95
		Current Meter Reading (25/08/2025) : 39776					
		Previous Meter Reading (28/07/2025) : 38339					
		Meter Charges Usage : 1437					
4.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	570.00	8 %	615.60

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED SEVENTY AND CENTS NINETY NINE ONLY

Note :	Total Quantity :	4186	Total :	1,125.39
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	45.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,170.99

Authorised Signature

Received By