

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

RAPIDJAYA PREMIX SDN BHD

NO4565-A, JALAN IRIS 23,
BANDAR INDAH PURA,
81000 KULAI,
JOHOR.
Tel : 60127913117

Debtor Code : 3000-R0023
Contact Person : Ms Shuang Yu

PO No. :
Ref No. : PUMS250826-663

Invoice

No. : MR2508.0905

Date : 30/8/2025

Terms : 90 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	1000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	3061	PCS	0.028		85.71
		Current Meter Reading (26/08/2025) : 77943					
		Previous Meter Reading (25/07/2025) : 73882					
		Meter Charges Usage : 4061					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	188	PCS	0.40		75.20
		Current Meter Reading (26/08/2025) : 588					
		Previous Meter Reading (25/07/2025) : 400					
		Meter Charges Usage : 188					
4.	RA-60MTH	MONTHLY RENTAL (25/60)	1	MTH	155.00	8 %	167.40

RINGGIT MALAYSIA : THREE HUNDRED TWENTY EIGHT AND CENTS THIRTY ONE ONLY

Note :	Total Quantity :	4250	Total :	315.91
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	12.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	328.31

Authorised Signature

Received By