

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

CH GLOBAL RESOURCES SDN BHD (SETIA TROPIKA)

2, 2-01, 2-02, 6, 6-01,
JALAN SETIA TROPIKA 1/18,
TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU, JOHOR
Tel : 60177511248

Debtor Code : 3000-C0011

Contact Person :

PO No. :

Ref No. : PUMS250826-226

Invoice

No. : MR2508.0743

Date : 29/8/2025

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 (26/08/2025) : 154089 Previous Meter Reading (24/07/2025) : 153629 Meter Charges Usage : 460 | 460 | PCS | 0.028 | | 12.88 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 14616 Previous Meter Reading (24/07/2025) : 14513 Meter Charges Usage : 103 | 103 | PCS | 0.40 | | 41.20 |
| 3. | RA-60MTH | MONTHLY RENTAL (24/60) | 1 | MTH | 100.00 | 8 % | 108.00 |

RINGGIT MALAYSIA : ONE HUNDRED SIXTY TWO AND CENTS EIGHT ONLY

| | | | | |
|---|------------------|-----|-------------------|--------|
| Note : | Total Quantity : | 564 | Total : | 154.08 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 8.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 162.08 |

Authorised Signature

Received By