

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

PUSAT TUISYEN UTAMA UNIK UNGGUL

18A, JALAN GAYA 28,

TAMAN GAYA.

81800 ULU TIRAM,

JOHOR

Tel :

Debtor Code : 3000-P0007

Contact Person : YI ZHI

PO No. :

Ref No. : PUMS250826-659

Invoice

No. : MR2508.0931

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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	2500	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	12365	PCS	0.025		309.13
		Current Meter Reading (26/08/2025) : 289776					
		Previous Meter Reading (25/07/2025) : 274911					
		Meter Charges Usage : 14865					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.45		
		Current Meter Reading (26/08/2025) : 10					
		Previous Meter Reading (25/07/2025) : 10					
		Meter Charges Usage : 0					
4.	RA-60MTH	MONTHLY RENTAL (22/60)		1 MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : FOUR HUNDRED SEVENTEEN AND CENTS THIRTEEN ONLY

Note :	Total Quantity :	14866	Total :	409.13
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) :	<u><u>417.13</u></u>

Authorised Signature

Received By