

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

ORTHOMAX SURGICAL SUPPLY SDN BHD

02-10 INDAH WALK 3,
JALAN INDAH 15, TAMAN BUKIT INDAH,
81200 JOHOR BAHRU, JOHOR.

Tel : 011-2879 2536

Debtor Code : 3000-O0020

Contact Person : MS.AMY

PO No. :

Ref No. : INST-250805-037

Invoice

No. : **MR2508.0309**

Date : 26/8/2025

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 Current Meter Reading (08/08/2025) : 7747 Previous Meter Reading (25/07/2025) : 7213 Meter Rebate Qty (1%) : 5 Meter Charges Usage : 529	529	PCS	0.03		15.87
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (08/08/2025) : 28 Previous Meter Reading (25/07/2025) : 28 Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : FIFTEEN AND CENTS EIGHTY SEVEN ONLY

Note :	Total Quantity :	529	Net Total (MYR) :	15.87
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				

2. Goods sold are neither returnable nor refundable.

Authorised Signature

Received By