

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

Invoice

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3		PCS	0.0271		
		Current Meter Reading (26/08/2025) : 18104					
		Previous Meter Reading (25/07/2025) : 16246					
		Meter FOC Qty : 2000					
		Meter Charges Usage : 0					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	236	PCS	0.339		80.00
		Current Meter Reading (26/08/2025) : 742					
		Previous Meter Reading (25/07/2025) : 506					
		Meter Charges Usage : 236					

Note :	Total Quantity :	236	Net Total (MYR) :	80.00
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.				

Received By