

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

BW AGENCIES SDN BHD

NO.8, JALAN BUKIT 8,
KAWASAN MIEL FASA 4,
81750 MASAI, JOHOR

Tel : 60167116696

Debtor Code : 3000-B0006

Contact Person : MS TAN

PO No. :

Ref No. : PUMS250826-218

Invoice

No. : MR2508.0771

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-31033011

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	10000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	5545	PCS	0.027		149.72
		Current Meter Reading (26/08/2025) : 905553					
		Previous Meter Reading (30/07/2025) : 890008					
		Meter Charges Usage : 15545					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	67	PCS	0.50		33.50
		Current Meter Reading (26/08/2025) : 332					
		Previous Meter Reading (30/07/2025) : 265					
		Meter Charges Usage : 67					
4.	MIN 270-60	MINIMUM RM 270 OF COMMITTED PRINT CHARGES (25/60)	1	MTH	270.00		270.00

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY THREE AND CENTS TWENTY TWO ONLY

Note : Total Quantity : 15613 Net Total (MYR) : 453.22
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