

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 | 100.00 | | |
| | | Current Meter Reading (25/08/2025) : 2028 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 1875 | | | | | |
| | | Meter FOC Qty : 2000 | | | | | |
| | | Meter Charges Usage : 0 | | | | | |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | | PCS | 0.339 | | |
| | | Current Meter Reading (25/08/2025) : 0 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 0 | | | | | |
| | | Meter Charges Usage : 0 | | | | | |

| | | | | |
|---|------------------|---|-------------------|------|
| Note : | Total Quantity : | 0 | Net Total (MYR) : | 0.00 |
| 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