

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

ASN SETIA CETAK SDN. BHD.
SEKOLAH KEBANGSAAN LKTP KEMELAH (SKLK)
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0138
Contact Person :
PO No. :
Ref No. : MR-250815-483

Invoice

No. : MR2508.0586
Date : 28/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
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 (26/08/2025) : 18036 Previous Meter Reading (24/07/2025) : 11512 Meter FOC Qty : 2000 Meter Charges Usage : 4524 | 4524 | PCS | 0.0271 | | 122.60 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 0 Previous Meter Reading (24/07/2025) : 0 Meter Charges Usage : 0 | | PCS | 0.339 | | |

RINGGIT MALAYSIA : ONE HUNDRED TWENTY TWO AND CENTS SIXTY ONLY

Note : Total Quantity : 4524 Net Total (MYR) : 122.60
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