

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

KIMLUN SDN BHD

SUITE 19-06, LEVEL 19-108,
JOHOR BAHRU CITY SQUARE,
106,JALAN WONG AH FOOK,
BANDAR JOHOR BAHRU, 80000 JOHOR BAHRU, JOHOR.

Tel :

Debtor Code : 3000-K0031

Contact Person : Mr Chun Weu

PO No. :

Ref No. : E250828-01

Invoice

No. : **MR2508.0667**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	9325	PCS	0.025		233.13
		Current Meter Reading (19/08/2025) : 226624					
		Previous Meter Reading (18/07/2025) : 216299					
		Meter Charges Usage : 10325					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	266	PCS	0.35		93.10
		Current Meter Reading (19/08/2025) : 15936					
		Previous Meter Reading (18/07/2025) : 15670					
		Meter Charges Usage : 266					
4.	MIN 30-60	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (41/60)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : THREE HUNDRED FIFTY SIX AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	10592	Net Total (MYR) :	356.23
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