

# 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

NORZAKI YUSOP & CO

NO. 33-01, JALAN PADI EMAS 1/5,  
USA BUSINESS CENTRE,  
BANDAR BARU UDA,  
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-N0004

Contact Person : MS IZZATY/ MOHD N

PO No. :

Ref No. : PUMS250826-548

## Invoice

No. : MR2508.0902

LHDN e-Invoice Date : 30/8/2025

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	1500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	16352	PCS	0.03		490.56
		Current Meter Reading (26/08/2025) : 512071					
		Previous Meter Reading (25/07/2025) : 494219					
		Meter Charges Usage : 17852					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	8	PCS	0.40		3.20
		Current Meter Reading (26/08/2025) : 3838					
		Previous Meter Reading (25/07/2025) : 3830					
		Meter Charges Usage : 8					

RINGGIT MALAYSIA : FOUR HUNDRED NINETY THREE AND CENTS SEVENTY SIX ONLY

Note :	Total Quantity :	17860	Net Total (MYR) :	493.76
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By