

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. : **MR2508.1186**
Date : 31/8/2025
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 (02/09/2025) : 5269 Previous Meter Reading (01/08/2025) : 4795 Meter Charges Usage : 474	474	PCS	0.0291		13.79
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 5619 Previous Meter Reading (01/08/2025) : 5181 Meter Charges Usage : 438	438	PCS	0.3883		170.08
3.	RA-24MTH	MONTHLY RENTAL (8/24)	1	MTH	77.67		77.67

Note :	Total Quantity :	913	Net Total (MYR) :	261.54
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