

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](mailto: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 Current Meter Reading (26/08/2025) : 1160 Previous Meter Reading (30/07/2025) : 2 Meter Charges Usage : 1158	1158	PCS	0.02718		31.47
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 113 Previous Meter Reading (30/07/2025) : 3 Meter Charges Usage : 110	110	PCS	0.3398		37.38
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	290.29		290.29

RINGGIT MALAYSIA : THREE HUNDRED FIFTY NINE AND CENTS FOURTEEN ONLY

<b>Note :</b>	Total Quantity :	1269	Net Total (MYR) :	359.14
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.				

Received By