

CO. NO.: 201801013693      TIN NO.: C25450991060      SST NO.: J31-2507-32000110  
142A, JALAN LAYANG 16, TAMAN PERLING,  
81200 JOHOR BAHRU, MALAYSIA.  
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# 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) : 42563 Previous Meter Reading (24/07/2025) : 34333 Meter FOC Qty : 5000 Meter Charges Usage : 3230	3230	PCS	0.0271		87.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 4 Previous Meter Reading (24/07/2025) : 4 Meter Charges Usage : 0		PCS	0.339		

<b>Note :</b>	Total Quantity :	3230	Net Total (MYR) :	87.53
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