

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

Mizzu Art Holding Sdn Bhd

86-02, JALAN UDA UTAMA 4/1,
BANDAR UDA UTAMA,
81200 JOHOR BAHRU,

Tel : 60166256303

Debtor Code : 3000-M0044

Contact Person : MR KALVAN

PO No. :

Ref No. : PUMS250826-528

Invoice

No. : MR2508.0864

Date : 30/8/2025

Terms : 90 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 2629 Previous Meter Reading (01/08/2025) : 2301 Meter Charges Usage : 328	328	PCS	0.03		9.84
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 1444 Previous Meter Reading (01/08/2025) : 1282 Meter Charges Usage : 162	162	PCS	0.45		72.90
3.	RA-60MTH	MONTHLY RENTAL (33/60)	1	MTH	249.00	8 %	268.92

RINGGIT MALAYSIA : THREE HUNDRED FIFTY ONE AND CENTS SIXTY SIX ONLY

Note :	Total Quantity :	491	Total :	331.74
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	19.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	351.66

Authorised Signature

Received By