

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

IRFA CONSULT SDN BHD

18-02, JALAN PERJIRANAN 2,
BANDAR DATO ONN,
81100 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-I0007

Contact Person : PN AIKSHA/ MS AZIE

PO No. :

Ref No. : LOCK MACHINE

Invoice

No. : MR2508.0355

Date : 27/8/2025

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 Current Meter Reading (28/03/2025) : 7424 Previous Meter Reading (28/03/2025) : 74424 Meter Charges Usage : 0 | | PCS | 0.03 | | |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (28/03/2025) : 45398 Previous Meter Reading (28/03/2025) : 45398 Meter Charges Usage : 0 | | PCS | 0.40 | | |
| 3. | RA-60MTH | MONTHLY RENTAL (58/60) | 1 | MTH | 320.00 | 8 % | 345.60 |

RINGGIT MALAYSIA : THREE HUNDRED FORTY FIVE AND CENTS SIXTY ONLY

| | | | | |
|---|------------------|---|-------------------|----------------------|
| Note : | Total Quantity : | 1 | Total : | 320.00 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 25.60 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>345.60</u></u> |

Authorised Signature

Received By