

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

GW & CO

PREVIOUS COMPANY NAME :SITI HALIZA & ASSOCIATES

NO 17 & 19, JALAN BUKIT IMPIAN 17,
TAMAN IMPIAN EMAS,
81300 SKUDAI ,JOHOR

Tel : 607-5575840

Debtor Code : 3000-G0010

Contact Person :

PO No. :

Ref No. : MR-250815-193

Invoice

No. : **MR2508.0359**

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-31043628

Exemption No. :



| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|----|-------------|--|----------|-----|------------|-----|--------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 7218 | PCS | 0.03 | | 216.54 |
| | | Current Meter Reading (23/08/2025) : 479876 | | | | | |
| | | Previous Meter Reading (21/07/2025) : 472658 | | | | | |
| | | Meter Charges Usage : 7218 | | | | | |
| 2. | RA-60MTH | MONTHLY RENTAL (54/60) | 1 | MTH | 415.00 | 8 % | 448.20 |

RINGGIT MALAYSIA : SIX HUNDRED SIXTY FOUR AND CENTS SEVENTY FOUR ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 7219 | Total : | 631.54 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 33.20 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>664.74</u></u> |

Authorised Signature

Received By