

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

AKI BERJAYA ENTERPRISE

NO. 57B, KG PARIT HJ,

SALLEH KHAIRON,

86100 AYER HITAM,

BATU PAHAT, JOHOR.

Tel : 0195177173

Debtor Code : 3000-A0036

Contact Person : PN. KHADIJAH

PO No. :

Ref No. : PUMS250826-36

Invoice

No. : MR2508.0987

Date : 30/8/2025

Terms : 30 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 (26/08/2025) : 20684 Previous Meter Reading (25/07/2025) : 18355 Meter Charges Usage : 2329 | 2329 | PCS | 0.03 | | 69.87 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2418 Previous Meter Reading (25/07/2025) : 2069 Meter Charges Usage : 349 | 349 | PCS | 0.40 | | 139.60 |
| 3. | RA-60MTH | MONTHLY RENTAL (11/60) | 1 | MTH | 265.00 | 8 % | 286.20 |

RINGGIT MALAYSIA : FOUR HUNDRED NINETY FIVE AND CENTS SIXTY SEVEN ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 2679 | Total : | 474.47 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 21.20 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>495.67</u></u> |

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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NO. 57B, KG PARIT HJ,

SALLEH KHAIRON,

86100 AYER HITAM,

BATU PAHAT, JOHOR.

Tel : 0195177173

Debtor Code : 3000-A0036

Contact Person : PN. KHADIJAH

PO No. :

Ref No. : CLOSED

Invoice

No. : MR2508.1156

Date : 31/8/2025

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 (27/10/2024) : 89002 Previous Meter Reading (27/01/2025) : 89002 Meter Charges Usage : 0 | | PCS | 0.04 | | |

RINGGIT MALAYSIA : ZERO ONLY

| Note : | Total Quantity : | 0 | Net Total (MYR) : | 0.00 |
|---|------------------|---|-------------------|------|
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | | |

2. Goods sold are neither returnable nor refundable.

Authorised Signature

Received By