

# 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

## ALL TIME PRINTING ENTERPRISE ORTHOMAX SDN. BHD

21, JALAN SUTERA MERAH 3,  
TAMAN SUTERA,  
81200 JOHOR BAHRU, JOHOR

Tel :

Debtor Code : 3000-A0204

Contact Person : 0187864855

PO No. :

Ref No. : PUMS250828-603

# Invoice

No. : MR2508.0742

Date : 29/8/2025

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	421	PCS	0.02912		12.26
		Current Meter Reading (28/08/2025) : 427					
		Previous Meter Reading (14/08/2025) : 2					
		Meter Rebate Qty (1%) : 4					
		Meter Charges Usage : 421					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS		0.3883	
		Current Meter Reading (28/08/2025) : 0					
		Previous Meter Reading (14/08/2025) : 0					
		Meter Charges Usage : 0					

RINGGIT MALAYSIA : TWELVE AND CENTS TWENTY SIX ONLY

Note :	Total Quantity :	421	Net Total (MYR) :	12.26
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.				

Authorised Signature

Received By