

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

NORZAKI YUSOP & CO

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

Tel :

Debtor Code : 3000-A0221

Contact Person : 0187864855

PO No. :

Ref No. : PUMS250826-549

Invoice

No. : **MR2508.1014**

LHDN e-Invoice 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) : 133183 Previous Meter Reading (25/07/2025) : 102786 Meter Charges Usage : 30397	30397	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2997 Previous Meter Reading (25/07/2025) : 2502 Meter Charges Usage : 495	495	PCS			FOC
3.	MR-688-60XX	MONTHLY RENTAL (1/60)	1	MTH	667.961		667.96

RINGGIT MALAYSIA : SIX HUNDRED SIXTY SEVEN AND CENTS NINETY SIX ONLY

Note :	Total Quantity :	30893	Net Total (MYR) :	667.96
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