

# 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

**ASN SETIA CETAK SDN. BHD.**

**SEKOLAH KEBANGSAAN BUKIT TUNGGAL (SKBT)**

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0142

Contact Person :

PO No. :

Ref No. : MR-250815-484

## Invoice

No. : **MR2508.0718**

Date : 29/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-2508-32100009

Exemption No. :

| No | Item Code      | Description  | Quantity | UOM | Unit Price | Tax | Amount |
|----|----------------|--|----------|-----|------------|-----|--------|
| 1. | 201-BK C+ P    | BK COPY + PRINT A4&A3<br><br>Current Meter Reading (28/08/2025) : 11768<br><br>Previous Meter Reading (23/07/2025) : 9864<br><br>Meter FOC Qty : 2000<br><br>Meter Charges Usage : 0 |          | PCS |            |     | 0.0271 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br><br>Current Meter Reading (28/08/2025) : 44<br><br>Previous Meter Reading (23/07/2025) : 44<br><br>Meter Charges Usage : 0                               |          | PCS |            |     | 0.339  |

RINGGIT MALAYSIA : ZERO ONLY

| Note :  | Total Quantity : | 0 | Net Total (MYR) : | 0.00 |
|---|------------------|---|-------------------|------|
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |   |                   |      |
| 2. Goods sold are neither returnable nor refundable.  |                  |   |                   |      |

Authorised Signature

Received By