

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

J.S. HENG & CO.

267, JALAN SUTERA,
TAMAN SENTOSA,
80150 JOHOR BAHRU, JOHOR.

Tel : 073338571

Debtor Code : 3000-J0014

Contact Person : MS HENG

PO No. :

Ref No. : PUMS250826-306

Invoice

No. : MR2508.0795

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-31044321

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) : 346864 Previous Meter Reading (25/07/2025) : 336602 Meter Charges Usage : 10262	10262	PCS	0.03		307.86
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2 Previous Meter Reading (25/07/2025) : 2 Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : THREE HUNDRED SEVEN AND CENTS EIGHTY SIX ONLY

Note :	Total Quantity :	10262	Net Total (MYR) :	307.86
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

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Debtor Code : 3000-J0014

Contact Person : MS HENG

PO No. :

Ref No. : PUMS250826-307

LHDN e-Invoice



Invoice

No. : MR2508.0796

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-31044321

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) : 528527 Previous Meter Reading (25/07/2025) : 520090 Meter Charges Usage : 8437	8437	PCS	0.03		253.11
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 305 Previous Meter Reading (25/07/2025) : 275 Meter Charges Usage : 30	30	PCS	0.40		12.00

RINGGIT MALAYSIA : TWO HUNDRED SIXTY FIVE AND CENTS ELEVEN ONLY

Note :	Total Quantity :	8467	Net Total (MYR) :	265.11
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

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Tel : 073338571

Debtor Code : 3000-J0014

Contact Person : MS HENG

PO No. :

Ref No. : PUMS250826-308

Invoice

No. : **MR2508.0813**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31044321

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	7494	PCS	0.03		224.82
		Current Meter Reading (26/08/2025) : 221913					
		Previous Meter Reading (25/07/2025) : 214419					
		Meter Charges Usage : 7494					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.40		
		Current Meter Reading (26/08/2025) : 495					
		Previous Meter Reading (25/07/2025) : 495					
		Meter Charges Usage : 0					

RINGGIT MALAYSIA : TWO HUNDRED TWENTY FOUR AND CENTS EIGHTY TWO ONLY

Note :	Total Quantity :	7494	Net Total (MYR) :	224.82
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