

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.

YPKDT

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0188

Contact Person :

PO No. :

Ref No. : PUMS250826-184

Invoice

No. : **MR2508.0616**

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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	500	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1060	PCS	0.0242		25.65
		Current Meter Reading (26/08/2025) : 2417					
		Previous Meter Reading (25/07/2025) : 857					
		Meter Charges Usage : 1560					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	2127	PCS	0.2912		619.38
		Current Meter Reading (26/08/2025) : 4284					
		Previous Meter Reading (25/07/2025) : 2157					
		Meter Charges Usage : 2127					
4.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : EIGHT HUNDRED EIGHTY SEVEN AND CENTS SEVENTY FIVE ONLY

Note :	Total Quantity :	3688	Net Total (MYR) :	887.75
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

ATP SALES & SERVICES SDN BHD

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YPKDT

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0188

Contact Person :

PO No. :

Ref No. : PUMS250826-185

Invoice

No. : **MR2508.0617**

Date : 28/8/2025

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 Current Meter Reading (26/08/2025) : 437 Previous Meter Reading (25/07/2025) : 148 Meter Charges Usage : 289	289	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 413 Previous Meter Reading (25/07/2025) : 127 Meter Charges Usage : 286	286	PCS	0.2912		83.28
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : THREE HUNDRED TWENTY SIX ONLY

Note :	Total Quantity :	576	Net Total (MYR) :	326.00
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

ATP SALES & SERVICES SDN BHD

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YPKDT

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0188

Contact Person :

PO No. :

Ref No. : PUMS250829-217

Invoice

No. : MR2508.1135

Date : 30/8/2025

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 Current Meter Reading (29/08/2025) : 1949 Previous Meter Reading (06/08/2025) : 1712 Meter Charges Usage : 237	237	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 2674 Previous Meter Reading (06/08/2025) : 1999 Meter Charges Usage : 675	675	PCS	0.2912		196.56
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY NINE AND CENTS TWENTY EIGHT ONLY

Note :	Total Quantity :	913	Net Total (MYR) :	439.28
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