

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

AUTOMATE SYSTEM SALES & SERVICES SDN BHD

NO.30, JALAN BANDAR 15,
PUSAT BANDAR PUCHONG,
47160 PUCHONG, SELANGOR

Tel : 60358911628

Debtor Code : 3000-A0009

Contact Person : HENRY HEA

PO No. :

Ref No. : MR-250815-595

Invoice

No. : MR2508.0476

Date : 28/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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) : 278653 Previous Meter Reading (28/07/2025) : 278361 Meter Charges Usage : 292	292	PCS	0.025		7.30
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 38151 Previous Meter Reading (28/07/2025) : 38151 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : SEVEN AND CENTS THIRTY ONLY

Note :	Total Quantity :	292	Net Total (MYR) :	7.30
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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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AUTOMATE SYSTEM SALES & SERVICES SDN BHD

NO.30, JALAN BANDAR 15,
PUSAT BANDAR PUCHONG,
47160 PUCHONG, SELANGOR

Tel : 60358911628

Debtor Code : 3000-A0009

Contact Person : HENRY HEA

PO No. :

Ref No. : PUMS250826-202

LHDN e-Invoice



Invoice

No. : MR2508.0479

Date : 28/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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 (24/08/2025) : 59708 Previous Meter Reading (25/07/2025) : 59655 Meter Charges Usage : 53	53	PCS	0.025		1.33
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (24/08/2025) : 2372 Previous Meter Reading (25/07/2025) : 2258 Meter Charges Usage : 114	114	PCS	0.35		39.90

RINGGIT MALAYSIA : FORTY ONE AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	167	Net Total (MYR) :	41.23
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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AUTOMATE SYSTEM SALES & SERVICES SDN BHD

NO.30, JALAN BANDAR 15,
PUSAT BANDAR PUCHONG,
47160 PUCHONG, SELANGOR

Tel : 60358911628

Debtor Code : 3000-A0009

Contact Person : HENRY HEA

PO No. :

Ref No. : MR-250820-008

LHDN e-Invoice



Invoice

No. : MR2508.1086

Date : 30/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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 (28/08/2025) : 74661 Previous Meter Reading (23/07/2025) : 69805 Meter Charges Usage : 4856	4856	PCS	0.025		121.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 2162 Previous Meter Reading (23/07/2025) : 2067 Meter Charges Usage : 95	95	PCS	0.35		33.25

RINGGIT MALAYSIA : ONE HUNDRED FIFTY FOUR AND CENTS SIXTY FIVE ONLY

Note : Total Quantity : 4951 Net Total (MYR) : 154.65
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