

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

SEKOLAH MENENGAH TEKNIK MELAKA

BUKIT PIATU,
75150 MELAKA,
KAMPUNG BUKIT PIATU

78000 MELAKA

Tel : NA

Debtor Code : 3000-S0137

Contact Person : PN.SUZIAN

PO No. :

Ref No. : MR-250815-430

LHDN e-Invoice



Invoice

No. : **MR2508.0314**

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|----|-------------|-----------------------|----------|-----|------------|-----|--------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 7500 | PCS | | | FOC |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 25039 | PCS | 0.02 | | 500.78 |

Current Meter Reading (20/08/2025) : 123474
Previous Meter Reading (23/07/2025) : 90935
Meter Charges Usage : 32539

RINGGIT MALAYSIA : FIVE HUNDRED AND CENTS SEVENTY EIGHT ONLY

| Note : | Total Quantity : | 32539 | Net Total (MYR) : | 500.78 |
|---|------------------|-------|-------------------|--------|
| 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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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SEKOLAH MENENGAH TEKNIK MELAKA

BUKIT PIATU,
75150 MELAKA,
KAMPUNG BUKIT PIATU

78000 MELAKA

Tel : NA

Debtor Code : 3000-S0137

Contact Person : PN.SUZIAN

PO No. :

Ref No. : MR-250815-048

LHDN e-Invoice



Invoice

No. : **MR2508.0316**

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|----|-------------|--|----------|-------|------------|-----|--------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 7500 | PCS | | | FOC |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 8641 | PCS | 0.02 | | 172.82 |
| | | Current Meter Reading (20/08/2025) : 167631 | | | | | |
| | | Previous Meter Reading (23/07/2025) : 151490 | | | | | |
| | | Meter Charges Usage : 16141 | | | | | |
| 3. | RA-36MTH | MONTHLY RENTAL (9/36) | | 1 MTH | 564.00 | | 564.00 |

RINGGIT MALAYSIA : SEVEN HUNDRED THIRTY SIX AND CENTS EIGHTY TWO ONLY

| | | | | |
|---|------------------|-------|-------------------|--------|
| Note : | Total Quantity : | 16142 | Net Total (MYR) : | 736.82 |
| 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

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SEKOLAH MENENGAH TEKNIK MELAKA

BUKIT PIATU,
75150 MELAKA,
KAMPUNG BUKIT PIATU

78000 MELAKA

Tel : NA

Debtor Code : 3000-S0137

Contact Person : PN.SUZIAN

PO No. :

Ref No. : MR-250815-049

LHDN e-Invoice



Invoice

No. : **MR2508.0317**

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|----|-------------|--|----------|-------|------------|-----|--------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 7500 | PCS | | FOC | |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 13037 | PCS | 0.02 | | 260.74 |
| | | Current Meter Reading (20/08/2025) : 170269 | | | | | |
| | | Previous Meter Reading (23/07/2025) : 149732 | | | | | |
| | | Meter Charges Usage : 20537 | | | | | |
| 3. | RA-36MTH | MONTHLY RENTAL (9/36) | | 1 MTH | 564.00 | | 564.00 |

RINGGIT MALAYSIA : EIGHT HUNDRED TWENTY FOUR AND CENTS SEVENTY FOUR ONLY

| | | | | |
|---|------------------|-------|-------------------|--------|
| Note : | Total Quantity : | 20538 | Net Total (MYR) : | 824.74 |
| 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

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SEKOLAH MENENGAH TEKNIK MELAKA

BUKIT PIATU,
75150 MELAKA,
KAMPUNG BUKIT PIATU

78000 MELAKA

Tel : NA

Debtor Code : 3000-S0137

Contact Person : PN.SUZIAN

PO No. :

Ref No. : MR-250815-050

LHDN e-Invoice



Invoice

No. : **MR2508.0318**

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|----|-------------|--|----------|-------|------------|-----|----------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 7500 | PCS | | | FOC |
| 2. | 201-BK C+ P | BK COPY + PRINT A4&A3 | 121024 | PCS | 0.02 | | 2,420.48 |
| | | Current Meter Reading (20/08/2025) : 581244 | | | | | |
| | | Previous Meter Reading (23/07/2025) : 452720 | | | | | |
| | | Meter Charges Usage : 128524 | | | | | |
| 3. | RA-36MTH | MONTHLY RENTAL (9/36) | | 1 MTH | 1,397.00 | | 1,397.00 |

RINGGIT MALAYSIA : THREE THOUSAND EIGHT HUNDRED SEVENTEEN AND CENTS FORTY EIGHT ONLY

| | | | | |
|---|------------------|--------|-------------------|----------|
| Note : | Total Quantity : | 128525 | Net Total (MYR) : | 3,817.48 |
| 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