

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

MAJLIS SUKAN NEGERI JOHOR

ARAS 1,
BANGUNAN DATO' MUHAMMAD IBRAHIM MUNSYI,
KOTA ISKANDAR,
79000, ISKANDAR PUTERI,
Tel : NA

Debtor Code : 3000-M0046

Contact Person :

PO No. :

Ref No. : R0024

LHDN e-Invoice



Invoice

No. : MR2508.0143

Date : 20/8/2025

Terms : 35 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.	RA-36MTH	MONTHLY RENTAL (31/36)	1	MTH	328.00		328.00

RINGGIT MALAYSIA : THREE HUNDRED TWENTY EIGHT ONLY

Note : Total Quantity : 1 Net Total (MYR) : 328.00

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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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MAJLIS SUKAN NEGERI JOHOR

ARAS 1,
BANGUNAN DATO' MUHAMMAD IBRAHIM MUNSYI,
KOTA ISKANDAR,
79000, ISKANDAR PUTERI,
Tel : NA
Debtor Code : 3000-M0046
Contact Person :
PO No. :
Ref No. : R0025

LHDN e-Invoice



Invoice

No. : MR2508.0146
Date : 20/8/2025
Terms : 35 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.	RA-36MTH	MONTHLY RENTAL (30/36)	1	MTH	788.00		788.00

RINGGIT MALAYSIA : SEVEN HUNDRED EIGHTY EIGHT ONLY

Note : Total Quantity : 1 Net Total (MYR) : 788.00
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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MAJLIS SUKAN NEGERI JOHOR

ARAS 1,
BANGUNAN DATO' MUHAMMAD IBRAHIM MUNSUYI,
KOTA ISKANDAR,
79000, ISKANDAR PUTERI,
Tel : NA

Debtor Code : 3000-M0046

Contact Person :

PO No. :

Ref No. : R0026

LHDN e-Invoice



Invoice

No. : MR2508.0159

Date : 20/8/2025

Terms : 35 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.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	730.00		730.00

RINGGIT MALAYSIA : SEVEN HUNDRED THIRTY ONLY

Note : Total Quantity : 1 Net Total (MYR) : 730.00

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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
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MAJLIS SUKAN NEGERI JOHOR

ARAS 1,
BANGUNAN DATO' MUHAMMAD IBRAHIM MUNSUYI,
KOTA ISKANDAR,
79000, ISKANDAR PUTERI,
Tel : NA
Debtor Code : 3000-M0046
Contact Person :
PO No. :
Ref No. : R0027

LHDN e-Invoice



Invoice

No. : MR2508.0160
Date : 20/8/2025
Terms : 35 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.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	345.00		345.00

RINGGIT MALAYSIA : THREE HUNDRED FORTY FIVE ONLY

Note : Total Quantity : 1 Net Total (MYR) : 345.00
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

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MAJLIS SUKAN NEGERI JOHOR

ARAS 1,
BANGUNAN DATO' MUHAMMAD IBRAHIM MUNSİYİ,
KOTA ISKANDAR,
79000, ISKANDAR PUTERI,
Tel : NA

Debtor Code : 3000-M0046

Contact Person :

PO No. :

Ref No. : MR-250815-522

Invoice

No. : MR2508.0262

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 91454 Previous Meter Reading (29/07/2025) : 86995 Meter Charges Usage : 4459	4459	PCS	0.03		133.77
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 103004 Previous Meter Reading (29/07/2025) : 97185 Meter Charges Usage : 5819	5819	PCS	0.35		2,036.65

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED SEVENTY AND CENTS FORTY TWO ONLY

Note : Total Quantity : 10278 Net Total (MYR) : 2,170.42

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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MAJLIS SUKAN NEGERI JOHOR

ARAS 1,
BANGUNAN DATO' MUHAMMAD IBRAHIM MUNSUYI,
KOTA ISKANDAR,
79000, ISKANDAR PUTERI,
Tel : NA

Debtor Code : 3000-M0046

Contact Person :

PO No. :

Ref No. : MR-250815-533

Invoice

No. : MR2508.0279

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 105593 Previous Meter Reading (29/07/2025) : 101649 Meter Charges Usage : 3944	3944	PCS	0.028		110.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 98910 Previous Meter Reading (29/07/2025) : 93763 Meter Charges Usage : 5147	5147	PCS	0.35		1,801.45

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED ELEVEN AND CENTS EIGHTY EIGHT ONLY

Note : Total Quantity : 9091 Net Total (MYR) : 1,911.88
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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MAJLIS SUKAN NEGERI JOHOR

ARAS 1,
BANGUNAN DATO' MUHAMMAD IBRAHIM MUNSUYI,
KOTA ISKANDAR,
79000, ISKANDAR PUTERI,
Tel : NA
Debtor Code : 3000-M0046
Contact Person :
PO No. :
Ref No. : MR-250815-534

Invoice

No. : MR2508.0280

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 51528 Previous Meter Reading (29/07/2025) : 48665 Meter Charges Usage : 2863	2863	PCS	0.028		80.16
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 35182 Previous Meter Reading (29/07/2025) : 33572 Meter Charges Usage : 1610	1610	PCS	0.35		563.50

RINGGIT MALAYSIA : SIX HUNDRED FORTY THREE AND CENTS SIXTY SIX ONLY

Note : Total Quantity : 4473 Net Total (MYR) : 643.66
1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
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ARAS 1,
BANGUNAN DATO' MUHAMMAD IBRAHIM MUNSYI,
KOTA ISKANDAR,
79000, ISKANDAR PUTERI,
Tel : NA

Debtor Code : 3000-M0046

Contact Person :

PO No. :

Ref No. : PUMS250826-496

LHDN e-Invoice



Invoice

No. : MR2508.0442

Date : 28/8/2025

Terms : 35 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 Current Meter Reading (26/08/2025) : 150048 Previous Meter Reading (25/07/2025) : 145546 Meter Charges Usage : 4502	4502	PCS	0.03		135.06
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 156663 Previous Meter Reading (25/07/2025) : 148802 Meter Charges Usage : 7861	7861	PCS	0.35		2,751.35

RINGGIT MALAYSIA : TWO THOUSAND EIGHT HUNDRED EIGHTY SIX AND CENTS FORTY ONE ONLY

Note : Total Quantity : 12363 Net Total (MYR) : 2,886.41
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