

# 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

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250820-01

## Invoice

**No. :** MR2508.0207

**Date :** 23/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** J31-2402-32000039

**Exemption No. :**

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 (20/08/2025) : 916199 Previous Meter Reading (20/07/2025) : 907551 Meter Charges Usage : 8648	8648	PCS	0.026		224.85
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 10920 Previous Meter Reading (20/07/2025) : 10699 Meter Charges Usage : 221	221	PCS	0.40		88.40
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00	8 %	162.00

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

<b>Note :</b>	Total Quantity :	8870	Total :	463.25
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	475.25

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250820-01

LHDN e-Invoice



## Invoice

No. : MR2508.0207.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 916199 Previous Meter Reading (20/07/2025) : 907551 Meter Charges Usage : 8648	8648	PCS	0.026		224.85
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 10920 Previous Meter Reading (20/07/2025) : 10699 Meter Charges Usage : 221	221	PCS	0.40		88.40
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00		150.00

RINGGIT MALAYSIA : FOUR HUNDRED SIXTY THREE AND CENTS TWENTY FIVE ONLY

**Note :** Total Quantity : 8870 Net Total (MYR) : 463.25  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250820-02

## Invoice

No. : MR2508.0208

Date : 23/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

Exemption No. :

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 (20/08/2025) : 254750 Previous Meter Reading (20/07/2025) : 252135 Meter Charges Usage : 2615	2615	PCS	0.026		67.99
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 16816 Previous Meter Reading (20/07/2025) : 16766 Meter Charges Usage : 50	50	PCS	0.40		20.00
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : TWO HUNDRED FORTY NINE AND CENTS NINETY NINE ONLY

<b>Note :</b>	Total Quantity :	2666	Total :	237.99
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	249.99

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250820-02

LHDN e-Invoice



## Invoice

No. : MR2508.0208.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 254750 Previous Meter Reading (20/07/2025) : 252135 Meter Charges Usage : 2615	2615	PCS	0.026		67.99
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 16816 Previous Meter Reading (20/07/2025) : 16766 Meter Charges Usage : 50	50	PCS	0.40		20.00
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00		150.00

RINGGIT MALAYSIA : TWO HUNDRED THIRTY SEVEN AND CENTS NINETY NINE ONLY

**Note :** Total Quantity : 2666 Net Total (MYR) : 237.99  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250820-03

## Invoice

**No. :** MR2508.0209  
**Date :** 25/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2402-32000039  
**Exemption No. :**

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 (20/08/2025) : 407195 Previous Meter Reading (20/07/2025) : 395926 Meter Charges Usage : 11269	11269	PCS	0.026		292.99
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 10968 Previous Meter Reading (20/07/2025) : 10858 Meter Charges Usage : 110	110	PCS	0.40		44.00
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00	8 %	162.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (57/60)	1	MTH	-150.00	8 %	-162.00

RINGGIT MALAYSIA : THREE HUNDRED THIRTY SIX AND CENTS NINETY NINE ONLY

**Note :** Total Quantity : 11381 Net Total (MYR) : 336.99  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250820-03

LHDN e-Invoice



## Invoice

No. : MR2508.0209.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 407195 Previous Meter Reading (20/07/2025) : 395926 Meter Charges Usage : 11269	11269	PCS	0.026		292.99
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 10968 Previous Meter Reading (20/07/2025) : 10858 Meter Charges Usage : 110	110	PCS	0.40		44.00
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00		150.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (57/60)	1	MTH	-150.00		-150.00

RINGGIT MALAYSIA : THREE HUNDRED THIRTY SIX AND CENTS NINETY NINE ONLY

**Note :** Total Quantity : 11381 Net Total (MYR) : 336.99  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250820-04

## Invoice

No. : MR2508.0218

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

Exemption No. :

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 (20/08/2025) : 558260 Previous Meter Reading (20/07/2025) : 550437 Meter Charges Usage : 7823	7823	PCS	0.026		203.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 12039 Previous Meter Reading (20/07/2025) : 11573 Meter Charges Usage : 466	466	PCS	0.40		186.40
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00	8 %	162.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (57/60)		MTH		8 %	

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY ONE AND CENTS EIGHTY ONLY

<b>Note :</b>	Total Quantity :	8290	Total :	539.80
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	551.80

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250820-04

LHDN e-Invoice



## Invoice

No. : MR2508.0218.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 558260 Previous Meter Reading (20/07/2025) : 550437 Meter Charges Usage : 7823	7823	PCS	0.026		203.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 12039 Previous Meter Reading (20/07/2025) : 11573 Meter Charges Usage : 466	466	PCS	0.40		186.40
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00		150.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (57/60)		MTH			

RINGGIT MALAYSIA : FIVE HUNDRED THIRTY NINE AND CENTS EIGHTY ONLY

**Note :** Total Quantity : 8290 Net Total (MYR) : 539.80  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQKA/ MS C

PO No. :

Ref No. : PUMS250820-05

LHDN e-Invoice



## Invoice

No. : MR2508.0221

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 102631 Previous Meter Reading (20/07/2025) : 99547 Meter Charges Usage : 3084	3084	PCS	0.026		80.18
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 5574 Previous Meter Reading (20/07/2025) : 5366 Meter Charges Usage : 208	208	PCS	0.40		83.20
3.	RA-60MTH	MONTHLY RENTAL (53/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : TWO HUNDRED SEVENTY ONE AND CENTS THIRTY EIGHT ONLY

<b>Note :</b>	Total Quantity :	3293	Total :	263.38
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	271.38

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQA/ MS C

PO No. :

Ref No. : PUMS250820-05

LHDN e-Invoice



## Invoice

No. : MR2508.0221.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 102631 Previous Meter Reading (20/07/2025) : 99547 Meter Charges Usage : 3084	3084	PCS	0.026		80.18
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 5574 Previous Meter Reading (20/07/2025) : 5366 Meter Charges Usage : 208	208	PCS	0.40		83.20
3.	RA-60MTH	MONTHLY RENTAL (53/60)	1	MTH	100.00		100.00

RINGGIT MALAYSIA : TWO HUNDRED SIXTY THREE AND CENTS THIRTY EIGHT ONLY

**Note :** Total Quantity : 3293 Net Total (MYR) : 263.38  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQKA/ MS C

PO No. :

Ref No. : MR-250815-261

LHDN e-Invoice



## Invoice

No. : MR2508.0243

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 51483 Previous Meter Reading (21/07/2025) : 46646 Meter Charges Usage : 4837	4837	PCS	0.026		125.76
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 1604 Previous Meter Reading (21/07/2025) : 1601 Meter Charges Usage : 3	3	PCS	0.40		1.20
3.	RA-60MTH	MONTHLY RENTAL (40/60)	1	MTH	150.00	8 %	162.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (40/60)		MTH		8 %	

RINGGIT MALAYSIA : TWO HUNDRED EIGHTY EIGHT AND CENTS NINETY SIX ONLY

<b>Note :</b>	Total Quantity : 4841	Total : 276.96
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>		SST @ 8% : 12.00
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 288.96

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQA/ MS C

PO No. :

Ref No. : MR-250815-261

LHDN e-Invoice



## Invoice

No. : MR2508.0243.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 51483 Previous Meter Reading (21/07/2025) : 46646 Meter Charges Usage : 4837	4837	PCS	0.026		125.76
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 1604 Previous Meter Reading (21/07/2025) : 1601 Meter Charges Usage : 3	3	PCS	0.40		1.20
3.	RA-60MTH	MONTHLY RENTAL (40/60)	1	MTH	150.00		150.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (40/60)		MTH			

RINGGIT MALAYSIA : TWO HUNDRED SEVENTY SIX AND CENTS NINETY SIX ONLY

**Note :** Total Quantity : 4841 Net Total (MYR) : 276.96  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQKA/ MS C

PO No. :

Ref No. : PUMS250820-09

## Invoice

**No. :** MR2508.0251

**Date :** 25/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** J31-2402-32000039

**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 (20/08/2025) : 191876 Previous Meter Reading (18/07/2025) : 187573 Meter Charges Usage : 4303	4303	PCS	0.026		111.88
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 7096 Previous Meter Reading (18/07/2025) : 6584 Meter Charges Usage : 512	512	PCS	0.40		204.80
3.	RA-60MTH	MONTHLY RENTAL (34/60)	1	MTH	150.00	8 %	162.00

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

<b>Note :</b>	Total Quantity :	4816	Total :	466.68
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	478.68

\_\_\_\_\_  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQA/ MS C

PO No. :

Ref No. : PUMS250820-09

LHDN e-Invoice



## Invoice

No. : MR2508.0251.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 191876 Previous Meter Reading (18/07/2025) : 187573 Meter Charges Usage : 4303	4303	PCS	0.026		111.88
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 7096 Previous Meter Reading (18/07/2025) : 6584 Meter Charges Usage : 512	512	PCS	0.40		204.80
3.	RA-60MTH	MONTHLY RENTAL (34/60)	1	MTH	150.00		150.00

RINGGIT MALAYSIA : FOUR HUNDRED SIXTY SIX AND CENTS SIXTY EIGHT ONLY

**Note :** Total Quantity : 4816 Net Total (MYR) : 466.68  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQKA/ MS C

PO No. :

Ref No. : MR-250815-215

LHDN e-Invoice



## Invoice

**No. :** MR2508.0264

**Date :** 25/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** J31-2402-32000039

**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 (20/08/2025) : 169104 Previous Meter Reading (21/07/2025) : 169026 Meter Charges Usage : 78	78	PCS	0.026		2.03
2.	RA-60MTH	MONTHLY RENTAL (31/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED TEN AND CENTS THREE ONLY

<b>Note :</b>	Total Quantity :	79	Total :	102.03
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	110.03

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQKA/ MS C

PO No. :

Ref No. : MR-250815-215

LHDN e-Invoice



## Invoice

**No. :** MR2508.0264.

**Date :** 31/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** J31-2402-32000039

**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 (20/08/2025) : 169104 Previous Meter Reading (21/07/2025) : 169026 Meter Charges Usage : 78	78	PCS	0.026		2.03
2.	RA-60MTH	MONTHLY RENTAL (31/60)	1	MTH	100.00		100.00

RINGGIT MALAYSIA : ONE HUNDRED TWO AND CENTS THREE ONLY

**Note :** Total Quantity : 79    Net Total (MYR) : 102.03

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQKA/ MS C

PO No. :

Ref No. : MR-250815-216

LHDN e-Invoice



## Invoice

No. : MR2508.0266

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 259031 Previous Meter Reading (22/07/2025) : 245754 Meter Charges Usage : 13277	13277	PCS	0.026		345.20
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 4750 Previous Meter Reading (22/07/2025) : 4586 Meter Charges Usage : 164	164	PCS	0.40		65.60
3.	RA-60MTH	MONTHLY RENTAL (28/60)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : FIVE HUNDRED FORTY AND CENTS FORTY ONLY

<b>Note :</b>	Total Quantity : 13442	Total : 530.80
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>		SST @ 8% : 9.60
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 540.40

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQA/ MS C

PO No. :

Ref No. : MR-250815-216

LHDN e-Invoice



## Invoice

No. : MR2508.0266.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 259031 Previous Meter Reading (22/07/2025) : 245754 Meter Charges Usage : 13277	13277	PCS	0.026		345.20
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 4750 Previous Meter Reading (22/07/2025) : 4586 Meter Charges Usage : 164	164	PCS	0.40		65.60
3.	RA-60MTH	MONTHLY RENTAL (28/60)	1	MTH	120.00		120.00

RINGGIT MALAYSIA : FIVE HUNDRED THIRTY AND CENTS EIGHTY ONLY

**Note :** Total Quantity : 13442 Net Total (MYR) : 530.80  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQA/ MS C

PO No. :

Ref No. : PUMS250820-06

LHDN e-Invoice



## Invoice

No. : MR2508.0275

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 268671 Previous Meter Reading (20/07/2025) : 255525 Meter Charges Usage : 13146	13146	PCS	0.026		341.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 12476 Previous Meter Reading (20/07/2025) : 12344 Meter Charges Usage : 132	132	PCS	0.40		52.80
3.	RA-60MTH	MONTHLY RENTAL (23/60)	1	MTH	150.00	8 %	162.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (23/60)		MTH		8 %	

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY SIX AND CENTS SIXTY ONLY

<b>Note :</b>	Total Quantity : 13279	Total : 544.60
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>		SST @ 8% : 12.00
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 556.60

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQA/ MS C

PO No. :

Ref No. : PUMS250820-06

LHDN e-Invoice



## Invoice

No. : MR2508.0275.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (20/08/2025) : 268671 Previous Meter Reading (20/07/2025) : 255525 Meter Charges Usage : 13146	13146	PCS	0.026		341.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 12476 Previous Meter Reading (20/07/2025) : 12344 Meter Charges Usage : 132	132	PCS	0.40		52.80
3.	RA-60MTH	MONTHLY RENTAL (23/60)	1	MTH	150.00		150.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (23/60)		MTH			

RINGGIT MALAYSIA : FIVE HUNDRED FORTY FOUR AND CENTS SIXTY ONLY

**Note :** Total Quantity : 13279 Net Total (MYR) : 544.60  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : WS250822-04

LHDN e-Invoice



## Invoice

No. : MR2508.0342

Date : 26/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (22/08/2025) : 504154 Previous Meter Reading (25/07/2025) : 496818 Meter Charges Usage : 7336	7336	PCS	0.026		190.74
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 17795 Previous Meter Reading (25/07/2025) : 17648 Meter Charges Usage : 147	147	PCS	0.40		58.80
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00	8 %	162.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (57/60)		MTH		8 %	

RINGGIT MALAYSIA : FOUR HUNDRED ELEVEN AND CENTS FIFTY FOUR ONLY

<b>Note :</b>	Total Quantity :	7484	Total :	399.54
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	411.54

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : WS250822-04

LHDN e-Invoice



## Invoice

No. : MR2508.0342.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (22/08/2025) : 504154 Previous Meter Reading (25/07/2025) : 496818 Meter Charges Usage : 7336	7336	PCS	0.026		190.74
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 17795 Previous Meter Reading (25/07/2025) : 17648 Meter Charges Usage : 147	147	PCS	0.40		58.80
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00		150.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (57/60)		MTH			

RINGGIT MALAYSIA : THREE HUNDRED NINETY NINE AND CENTS FIFTY FOUR ONLY

**Note :** Total Quantity : 7484 Net Total (MYR) : 399.54  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQKA/ MS C

PO No. :

Ref No. : MR-250822-041

## Invoice

**No. :** MR2508.0344

**Date :** 26/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** J31-2402-32000039

**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 (22/08/2025) : 74374 Previous Meter Reading (30/07/2025) : 70490 Meter Charges Usage : 3884	3884	PCS	0.026		100.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 28903 Previous Meter Reading (30/07/2025) : 28777 Meter Charges Usage : 126	126	PCS	0.40		50.40
3.	RA-60MTH	MONTHLY RENTAL (39/60)	1	MTH	150.00	8 %	162.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (39/60)		MTH		8 %	

RINGGIT MALAYSIA : THREE HUNDRED THIRTEEN AND CENTS THIRTY EIGHT ONLY

<b>Note :</b>	Total Quantity :	4011	Total :	301.38
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	313.38

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQA/ MS C

PO No. :

Ref No. : MR-250822-041

LHDN e-Invoice



## Invoice

No. : MR2508.0344.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (22/08/2025) : 74374 Previous Meter Reading (30/07/2025) : 70490 Meter Charges Usage : 3884	3884	PCS	0.026		100.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 28903 Previous Meter Reading (30/07/2025) : 28777 Meter Charges Usage : 126	126	PCS	0.40		50.40
3.	RA-60MTH	MONTHLY RENTAL (39/60)	1	MTH	150.00		150.00
4.	RA-W10K.60	MONTHLY RENTAL WAIVE MR BK ABOVE 10000PCS (39/60)		MTH			

RINGGIT MALAYSIA : THREE HUNDRED ONE AND CENTS THIRTY EIGHT ONLY

**Note :** Total Quantity : 4011 Net Total (MYR) : 301.38  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person :

PO No. :

Ref No. : WS250822-03

LHDN e-Invoice



## Invoice

**No. :** MR2508.0348

**Date :** 26/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** J31-2402-32000039

**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 (22/08/2025) : 10781 Previous Meter Reading (25/07/2025) : 2900 Meter Charges Usage : 7881	7881	PCS	0.026		204.91
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 5 Previous Meter Reading (25/07/2025) : 5 Meter Charges Usage : 0		PCS	0.40		
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : THREE HUNDRED SIXTY SIX AND CENTS NINETY ONE ONLY

<b>Note :</b>	Total Quantity :	7882	Total :	354.91
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	366.91

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person :

PO No. :

Ref No. : WS250822-03

LHDN e-Invoice



## Invoice

No. : MR2508.0348.

Date : 31/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (22/08/2025) : 10781 Previous Meter Reading (25/07/2025) : 2900 Meter Charges Usage : 7881	7881	PCS	0.026		204.91
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 5 Previous Meter Reading (25/07/2025) : 5 Meter Charges Usage : 0		PCS	0.40		
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	150.00		150.00

RINGGIT MALAYSIA : THREE HUNDRED FIFTY FOUR AND CENTS NINETY ONE ONLY

**Note :** Total Quantity : 7882 Net Total (MYR) : 354.91  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250826-851

## Invoice

**No. :** MR2508.0435

**Date :** 28/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** J31-2402-32000039

**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) : 507918 Previous Meter Reading (20/07/2025) : 506289 Meter Charges Usage : 1629	1629	PCS	0.026		42.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 75635 Previous Meter Reading (20/07/2025) : 75261 Meter Charges Usage : 374	374	PCS	0.40		149.60
3.	RA-24MTH	MONTHLY RENTAL (18/24)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : THREE HUNDRED FIFTY THREE AND CENTS NINETY FIVE ONLY

<b>Note :</b>	Total Quantity :	2004	Total :	341.95
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	353.95

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250826-851

LHDN e-Invoice



## Invoice

No. : MR2508.0435.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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) : 507918 Previous Meter Reading (20/07/2025) : 506289 Meter Charges Usage : 1629	1629	PCS	0.026		42.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 75635 Previous Meter Reading (20/07/2025) : 75261 Meter Charges Usage : 374	374	PCS	0.40		149.60
3.	RA-24MTH	MONTHLY RENTAL (18/24)	1	MTH	150.00		150.00

RINGGIT MALAYSIA : THREE HUNDRED FORTY ONE AND CENTS NINETY FIVE ONLY

**Note :** Total Quantity : 2004 Net Total (MYR) : 341.95  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250826-852

## Invoice

**No. :** MR2508.0436

**Date :** 28/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** J31-2402-32000039

**Exemption No. :**

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 (21/08/2025) : 870436 Previous Meter Reading (22/07/2025) : 870115 Meter Charges Usage : 321	321	PCS	0.026		8.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 0 Previous Meter Reading (22/07/2025) : 0 Meter Charges Usage : 0		PCS	0.40		
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY AND CENTS THIRTY FIVE ONLY

<b>Note :</b>	Total Quantity :	322	Total :	158.35
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	170.35

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : ALVIN PANG CHIEN

PO No. :

Ref No. : PUMS250826-852

## Invoice

No. : MR2508.0436.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (21/08/2025) : 870436 Previous Meter Reading (22/07/2025) : 870115 Meter Charges Usage : 321	321	PCS	0.026		8.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 0 Previous Meter Reading (22/07/2025) : 0 Meter Charges Usage : 0		PCS	0.40		
3.	RA-60MTH	MONTHLY RENTAL (57/60)	1	MTH	150.00		150.00

RINGGIT MALAYSIA : ONE HUNDRED FIFTY EIGHT AND CENTS THIRTY FIVE ONLY

**Note :** Total Quantity : 322 Net Total (MYR) : 158.35  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQKA/ MS C

PO No. :

Ref No. : PM2508.089

## Invoice

**No. :** MR2508.0691

**Date :** 30/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** J31-2402-32000039

**Exemption No. :**

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 (30/08/2025) : 91749 Previous Meter Reading (30/07/2025) : 91749 Meter Charges Usage : 0		PCS	0.026		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (30/08/2025) : 5034 Previous Meter Reading (30/07/2025) : 5034 Meter Charges Usage : 0		PCS	0.40		
3.	RA-60MTH	MONTHLY RENTAL (18/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : ONE HUNDRED SIXTY TWO ONLY

<b>Note :</b>	Total Quantity :	1	Total :	150.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	162.00

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQKA/ MS C

PO No. :

Ref No. : PM2508.089

LHDN e-Invoice



## Invoice

No. : MR2508.0691.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (30/08/2025) : 91749 Previous Meter Reading (30/07/2025) : 91749 Meter Charges Usage : 0		PCS	0.026		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (30/08/2025) : 5034 Previous Meter Reading (30/07/2025) : 5034 Meter Charges Usage : 0		PCS	0.40		
3.	RA-60MTH	MONTHLY RENTAL (18/60)	1	MTH	150.00		150.00

RINGGIT MALAYSIA : ONE HUNDRED FIFTY ONLY

**Note :** Total Quantity : 1 Net Total (MYR) : 150.00  
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQA/ MS C

PO No. :

Ref No. : E250829-04

LHDN e-Invoice



## Invoice

No. : MR2508.1073

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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) : 30089 Previous Meter Reading (27/07/2025) : 29007 Meter Charges Usage : 1082	1082	PCS	0.026		28.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 2024 Previous Meter Reading (27/07/2025) : 1983 Meter Charges Usage : 41	41	PCS	0.40		16.40
3.	RA-60MTH	MONTHLY RENTAL (38/60)	1	MTH	150.00	8 %	162.00

RINGGIT MALAYSIA : TWO HUNDRED SIX AND CENTS FIFTY THREE ONLY

<b>Note :</b>	Total Quantity :	1124	Total :	194.53
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	12.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	206.53

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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## XIN HWA TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,  
KEMPAS BARU,  
81200 JOHOR BAHRU, JOHOR

Tel : 072316999

Debtor Code : 3000-X0001

Contact Person : MS SHAFIQKA/ MS C

PO No. :

Ref No. : E250829-04

LHDN e-Invoice



## Invoice

No. : MR2508.1073.

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2402-32000039

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 (29/08/2025) : 30089 Previous Meter Reading (27/07/2025) : 29007 Meter Charges Usage : 1082	1082	PCS	0.026		28.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 2024 Previous Meter Reading (27/07/2025) : 1983 Meter Charges Usage : 41	41	PCS	0.40		16.40
3.	RA-60MTH	MONTHLY RENTAL (38/60)	1	MTH	150.00		150.00

RINGGIT MALAYSIA : ONE HUNDRED NINETY FOUR AND CENTS FIFTY THREE ONLY

**Note :** Total Quantity : 1124 Net Total (MYR) : 194.53  
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