

# 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

## KALSARI JAYA SDN BHD

290A, JALAN SIMBANG,  
TAMAN PERLING,  
81200 JOHOR BAHRU, JOHOR.

Tel : 0167722513

Debtor Code : 3000-K0012

Contact Person : MS CHONG

PO No. :

Ref No. : MR-250815-183

# Invoice

No. : **MR2508.0249**

Date : 25/8/2025

Terms : 35 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 (20/08/2025) : 32700  Previous Meter Reading (04/08/2025) : 32048  Meter Charges Usage : 652	652	PCS	0.03		19.56
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 6172  Previous Meter Reading (04/08/2025) : 6042  Meter Charges Usage : 130	130	PCS	0.40		52.00
3.	RA-60MTH	MONTHLY RENTAL (35/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY NINE AND CENTS FIFTY SIX ONLY

Note :	Total Quantity :	783	Total :	171.56
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) :	<u><u>179.56</u></u>

Authorised Signature

Received By

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142A, JALAN LAYANG 16, TAMAN PERLING,  
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## KALSARI JAYA SDN BHD

290A, JALAN SIMBANG,  
TAMAN PERLING,  
81200 JOHOR BAHRU, JOHOR.

Tel : 0167722513

Debtor Code : 3000-K0012

Contact Person : MS CHONG

PO No. :

Ref No. : PUMS250826-347

# Invoice

No. : MR2508.0777

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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) : 174085  Previous Meter Reading (25/07/2025) : 171614  Meter Rebate Qty (3%) : 74  Meter Charges Usage : 2397	2397	PCS	0.03		71.91
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 3848  Previous Meter Reading (25/07/2025) : 3831  Meter Charges Usage : 17	17	PCS	0.40		6.80
3.	RA-W500.60	MONTHLY RENTAL (60/60)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY SIX AND CENTS SEVENTY ONE ONLY

Note :	Total Quantity :	2415	Total :	178.71
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) :	<u><u>186.71</u></u>

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.  
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## KALSARI JAYA SDN BHD

290A, JALAN SIMBANG,  
TAMAN PERLING,  
81200 JOHOR BAHRU, JOHOR.

Tel : 0167722513

Debtor Code : 3000-K0012

Contact Person : MS CHONG

PO No. :

Ref No. : PUMS250826-348

# Invoice

No. : MR2508.0941

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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) : 160431  Previous Meter Reading (25/07/2025) : 151610  Meter Rebate Qty (3%) : 264  Meter Charges Usage : 8557	8557	PCS	0.03		256.71
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 28481  Previous Meter Reading (25/07/2025) : 26719  Meter Rebate Qty (3%) : 52  Meter Charges Usage : 1710	1710	PCS	0.40		684.00
3.	RA-W500.60	MONTHLY RENTAL (18/60)		MTH		8 %	

RINGGIT MALAYSIA : NINE HUNDRED FORTY AND CENTS SEVENTY ONE ONLY

Note :	Total Quantity :	10267	Net Total (MYR) :	940.71
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By