

# 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

## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288

Debtor Code : 3000-L0004  
Contact Person : MR.JEFFREY / MR.K/

PO No. :  
Ref No. : PUMS250820-33

## Invoice

**No. :** MR2508.0307

**Date :** 26/8/2025

**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) : 9347 Previous Meter Reading (18/07/2025) : 8108 Meter Charges Usage : 1239	1239	PCS	0.025		30.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 1501 Previous Meter Reading (18/07/2025) : 1323 Meter Charges Usage : 178	178	PCS	0.35		62.30
3.	RA-60MTH	MONTHLY RENTAL (14/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : ONE HUNDRED SIXTY AND CENTS SEVENTY EIGHT ONLY

<b>Note :</b>	Total Quantity :	1418	Total :	155.78
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% :	5.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	160.78

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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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288  
Debtor Code : 3000-L0004  
Contact Person : MR.JEFFERY/MR.KH.  
PO No. :  
Ref No. : PUMS250820-34

## Invoice

No. : MR2508.0333

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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) : 20636 Previous Meter Reading (17/07/2025) : 14 Meter Charges Usage : 20622	20622	PCS	0.025		515.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 884 Previous Meter Reading (17/07/2025) : 0 Meter Charges Usage : 884	884	PCS	0.35		309.40
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : EIGHT HUNDRED NINETY TWO AND CENTS FORTY FIVE ONLY

### Note :

- Payment by cheque should be crossed and made payable to  
**ATP SALES & SERVICES SDN BHD**  
**AFFIN BANK : 10675 0000 898**
- Goods sold are neither returnable nor refundable.

Total Quantity : 21507

Total : 887.45

SST @ 8% : 5.00

Net Total (MYR) : 892.45

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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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288

Debtor Code : 3000-L0004  
Contact Person : MR.JEFFERY/MR.KH.

PO No. :  
Ref No. : PUMS250820-35

## Invoice

No. : MR2508.0334

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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) : 6743 Previous Meter Reading (17/07/2025) : 8 Meter Charges Usage : 6735	6735	PCS	0.025		168.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 278 Previous Meter Reading (17/07/2025) : 8 Meter Charges Usage : 270	270	PCS	0.35		94.50
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : THREE HUNDRED THIRTY AND CENTS THIRTY EIGHT ONLY

<b>Note :</b>	Total Quantity :	7006	Total :	325.38
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% :	5.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	330.38

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,  
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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288

Debtor Code : 3000-L0004

Contact Person : MR.JEFFERY/MR.KH.

PO No. :

Ref No. : PUMS250820-36

LHDN e-Invoice



## Invoice

No. : MR2508.0335

Date : 26/8/2025

Terms : 30 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) : 13531 Previous Meter Reading (17/07/2025) : 45 Meter Charges Usage : 13486	13486	PCS	0.025		337.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 96 Previous Meter Reading (17/07/2025) : 0 Meter Charges Usage : 96	96	PCS	0.35		33.60
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY EIGHT AND CENTS TWENTY FIVE ONLY

### Note :

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.

Total Quantity : 13583

Total : 433.25

SST @ 8% : 5.00

Net Total (MYR) : 438.25

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,  
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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288

Debtor Code : 3000-L0004  
Contact Person : MR.JEFFERY/MR.KH.

PO No. :  
Ref No. : PUMS250820-37

## Invoice

No. : MR2508.0336

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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) : 5500 Previous Meter Reading (17/07/2025) : 56 Meter Charges Usage : 5444	5444	PCS	0.025		136.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 346 Previous Meter Reading (17/07/2025) : 5 Meter Charges Usage : 341	341	PCS	0.35		119.35
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : THREE HUNDRED TWENTY TWO AND CENTS NINETY FIVE ONLY

<b>Note :</b>	Total Quantity : 5786	Total : 317.95
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898		SST @ 8% : 5.00
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 322.95

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288  
Debtor Code : 3000-L0004  
Contact Person : MR.JEFFERY/MR.KH.  
PO No. :  
Ref No. : PUMS250820-38

## Invoice

No. : MR2508.0337

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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) : 2907 Previous Meter Reading (17/07/2025) : 6 Meter Charges Usage : 2901	2901	PCS	0.025		72.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 705 Previous Meter Reading (17/07/2025) : 0 Meter Charges Usage : 705	705	PCS	0.35		246.75
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : THREE HUNDRED EIGHTY SIX AND CENTS SEVENTY EIGHT ONLY

<b>Note :</b>	Total Quantity :	3607	Total :	381.78
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% :	5.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	386.78

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

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KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288  
Debtor Code : 3000-L0004  
Contact Person : MR.JEFFERY/MR.KH.  
PO No. :  
Ref No. : PUMS250820-39

LHDN e-Invoice



## Invoice

**No. :** MR2508.0338  
**Date :** 26/8/2025  
**Terms :** 30 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) : 7565 Previous Meter Reading (17/07/2025) : 3 Meter Charges Usage : 7562	7562	PCS	0.025		189.05
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 207 Previous Meter Reading (17/07/2025) : 0 Meter Charges Usage : 207	207	PCS	0.35		72.45
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : THREE HUNDRED TWENTY NINE ONLY

<b>Note :</b>	Total Quantity :	7770	Total :	324.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	5.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	329.00

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

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KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288

Debtor Code : 3000-L0004  
Contact Person : MR.JEFFERY/MR.KH.

PO No. :  
Ref No. : PUMS250825-01

## Invoice

**No. :** MR2508.0426

**Date :** 27/8/2025

**Terms :** 30 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 (25/08/2025) : 21380 Previous Meter Reading (17/07/2025) : 69 Meter Charges Usage : 21311	21311	PCS	0.025		532.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 831 Previous Meter Reading (17/07/2025) : 0 Meter Charges Usage : 831	831	PCS	0.35		290.85
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : EIGHT HUNDRED NINETY ONE AND CENTS THIRTEEN ONLY

<b>Note :</b>	Total Quantity :	22143	Total :	886.13
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	5.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	891.13

Authorised Signature

Received By