

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

ASN SETIA CETAK SDN. BHD.
MAJLIS AMANAH RAKYAT MARA
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500

Debtor Code : 3000-A0178

Contact Person :

PO No. :

Ref No. : PUMS250826-135

Invoice

No. : MR2508.0608

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2508-32100009

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) : 36256 Previous Meter Reading (25/07/2025) : 26116 Meter Charges Usage : 10140 | 10140 | PCS | 0.02427 | | 246.10 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 6633 Previous Meter Reading (25/07/2025) : 4755 Meter Charges Usage : 1878 | 1878 | PCS | 0.3883 | | 729.23 |
| 3. | RA-36MTH | MONTHLY RENTAL (4/36) | 1 | MTH | 242.72 | | 242.72 |

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED EIGHTEEN AND CENTS FIVE ONLY

Note : Total Quantity : 12019 Net Total (MYR) : 1,218.05
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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NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0178
Contact Person :
PO No. :
Ref No. : PUMS250826-136

Invoice

No. : MR2508.0609
Date : 28/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
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) : 18034 Previous Meter Reading (25/07/2025) : 13123 Meter Charges Usage : 4911 | 4911 | PCS | 0.02427 | | 119.19 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 7948 Previous Meter Reading (25/07/2025) : 5159 Meter Charges Usage : 2789 | 2789 | PCS | 0.3883 | | 1,082.97 |
| 3. | RA-36MTH | MONTHLY RENTAL (4/36) | 1 | MTH | 242.72 | | 242.72 |

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

Note : Total Quantity : 7701 Net Total (MYR) : 1,444.88
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

Received By

ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,
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ASN SETIA CETAK SDN. BHD.
MAJLIS AMANAH RAKYAT MARA
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500

Debtor Code : 3000-A0178

Contact Person :

PO No. :

Ref No. : PUMS250826-138

Invoice

No. : MR2508.0611

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2508-32100009

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) : 20933 Previous Meter Reading (25/07/2025) : 14706 Meter Charges Usage : 6227 | 6227 | PCS | 0.02427 | | 151.13 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 5064 Previous Meter Reading (25/07/2025) : 3516 Meter Charges Usage : 1548 | 1548 | PCS | 0.3883 | | 601.09 |
| 3. | RA-36MTH | MONTHLY RENTAL (4/36) | 1 | MTH | 242.72 | | 242.72 |

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

Note : Total Quantity : 7776 Net Total (MYR) : 994.94
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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JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0178
Contact Person :
PO No. :
Ref No. : PUMS250826-139

Invoice

No. : MR2508.0612
Date : 28/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
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) : 8193 Previous Meter Reading (24/07/2025) : 5804 Meter Charges Usage : 2389 | 2389 | PCS | 0.02427 | | 57.98 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1010 Previous Meter Reading (24/07/2025) : 742 Meter Charges Usage : 268 | 268 | PCS | 0.3883 | | 104.06 |
| 3. | RA-36MTH | MONTHLY RENTAL (4/36) | 1 | MTH | 242.72 | | 242.72 |

RINGGIT MALAYSIA : FOUR HUNDRED FOUR AND CENTS SEVENTY SIX ONLY

Note : Total Quantity : 2658 Net Total (MYR) : 404.76
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