

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.
PEJABAT DAERAH DAN TANAH TAMPIN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-P0083
Contact Person :
PO No. :
Ref No. : MR-250815-397

Invoice

No. : **MR2508.1179**

LHDN e-Invoice Date : 31/8/2025
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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	8831	PCS	0.0271		239.32
		Current Meter Reading (02/09/2025) : 93901					
		Previous Meter Reading (31/07/2025) : 82070					
		Meter Charges Usage : 11831					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	3391	PCS	0.291		986.78
		Current Meter Reading (02/09/2025) : 21971					
		Previous Meter Reading (31/07/2025) : 18080					
		Meter Charges Usage : 3891					
5.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	611.65		611.65

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED THIRTY SEVEN AND CENTS SEVENTY FIVE ONLY

Note :	Total Quantity :	15723	Net Total (MYR) :	<u>1,837.75</u>
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

ASN SETIA CETAK SDN. BHD.
PEJABAT DAERAH DAN TANAH TAMPIN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-P0083
Contact Person :
PO No. :
Ref No. : MR-250815-039

Invoice

No. : **MR2508.1180**
Date : 31/8/2025
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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	3924	PCS	0.0271		106.34
		Current Meter Reading (02/09/2025) : 60320					
		Previous Meter Reading (31/07/2025) : 53396					
		Meter Charges Usage : 6924					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	154	PCS	0.291		44.81
		Current Meter Reading (02/09/2025) : 4406					
		Previous Meter Reading (31/07/2025) : 3752					
		Meter Charges Usage : 654					
5.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : SIX HUNDRED SIXTY FIVE AND CENTS SEVENTY ONE ONLY

Note :	Total Quantity :	7579	Net Total (MYR) :	665.71
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

ASN SETIA CETAK SDN. BHD.
PEJABAT DAERAH DAN TANAH TAMPIN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-P0083
Contact Person :
PO No. :
Ref No. : MR-250815-399

Invoice

No. : **MR2508.1181**
Date : 31/8/2025
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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	750	PCS	0.0271		20.33
		Current Meter Reading (02/09/2025) : 29493					
		Previous Meter Reading (31/07/2025) : 25743					
		Meter Charges Usage : 3750					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	959	PCS	0.291		279.07
		Current Meter Reading (02/09/2025) : 11718					
		Previous Meter Reading (31/07/2025) : 10259					
		Meter Charges Usage : 1459					
5.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : EIGHT HUNDRED THIRTEEN AND CENTS NINETY SIX ONLY

Note :	Total Quantity :	5210	Net Total (MYR) :	813.96
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

ASN SETIA CETAK SDN. BHD.
PEJABAT DAERAH DAN TANAH TAMPIN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-P0083
Contact Person :
PO No. :
Ref No. : MR-250815-400

Invoice

No. : **MR2508.1182**
Date : 31/8/2025
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 (02/09/2025) : 4830 Previous Meter Reading (31/07/2025) : 4215 Meter Charges Usage : 615	615	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 3428 Previous Meter Reading (31/07/2025) : 2853 Meter Charges Usage : 575	75	PCS	0.291		21.83
4.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : FIVE HUNDRED THIRTY SIX AND CENTS THIRTY NINE ONLY

Note :	Total Quantity :	1191	Net Total (MYR) :	536.39
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

ASN SETIA CETAK SDN. BHD.
PEJABAT DAERAH DAN TANAH TAMPIN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-P0083
Contact Person :
PO No. :
Ref No. : MR-250815-401

Invoice

No. : **MR2508.1183**
Date : 31/8/2025
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 (02/09/2025) : 15137 Previous Meter Reading (31/07/2025) : 12963 Meter Charges Usage : 2174	2174	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 3624 Previous Meter Reading (31/07/2025) : 3241 Meter Charges Usage : 383	383	PCS			FOC
3.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : FIVE HUNDRED FOURTEEN AND CENTS FIFTY SIX ONLY

Note :	Total Quantity :	2558	Net Total (MYR) :	514.56
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

ASN SETIA CETAK SDN. BHD.
PEJABAT DAERAH DAN TANAH TAMPIN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-P0083
Contact Person :
PO No. :
Ref No. : MR-250815-402

Invoice

No. : **MR2508.1184**
Date : 31/8/2025
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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	6269	PCS	0.0271		169.89
		Current Meter Reading (02/09/2025) : 55314					
		Previous Meter Reading (31/07/2025) : 46045					
		Meter Charges Usage : 9269					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	3890	PCS	0.291		1,131.99
		Current Meter Reading (02/09/2025) : 7946					
		Previous Meter Reading (31/07/2025) : 3556					
		Meter Charges Usage : 4390					
5.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

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

Note :	Total Quantity :	13660	Net Total (MYR) :	1,816.44
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

ASN SETIA CETAK SDN. BHD.
PEJABAT DAERAH DAN TANAH TAMPIN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-P0083
Contact Person :
PO No. :
Ref No. : MR-250815-403

Invoice

No. : **MR2508.1185**
Date : 31/8/2025
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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1000	PCS	0.0271		27.10
		Current Meter Reading (02/09/2025) : 34758					
		Previous Meter Reading (31/07/2025) : 30758					
		Meter Charges Usage : 4000					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	299	PCS			FOC
		Current Meter Reading (02/09/2025) : 4684					
		Previous Meter Reading (31/07/2025) : 4385					
		Meter Charges Usage : 299					
4.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : FIVE HUNDRED FORTY ONE AND CENTS SIXTY SIX ONLY

Note :	Total Quantity :	4300	Net Total (MYR) :	541.66
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

ASN SETIA CETAK SDN. BHD.
PEJABAT DAERAH DAN TANAH TAMPIN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-P0083
Contact Person :
PO No. :
Ref No. : MR-250815-398

Invoice

No. : **MR2508.1200**

LHDN e-Invoice Date : 31/8/2025
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	3000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	2293	PCS	0.0271		62.14
		Current Meter Reading (02/09/2025) : 58455					
		Previous Meter Reading (31/07/2025) : 53162					
		Meter Charges Usage : 5293					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS		FOC	
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	329	PCS	0.291		95.74
		Current Meter Reading (02/09/2025) : 6876					
		Previous Meter Reading (31/07/2025) : 6047					
		Meter Charges Usage : 829					
5.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : SIX HUNDRED SEVENTY TWO AND CENTS FORTY FOUR ONLY

Note :	Total Quantity :	6123	Net Total (MYR) :	672.44
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