

# 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

## BOND M&E SDN BHD

17,JALAN ANGKASA MAS 5,  
KAWASAN PERINDUSTRIAN TEBRAU 2,  
81100 JOHOR BAHRU.

Tel : 073544166

Debtor Code : 3000-B0002

Contact Person : MS LEE LEE/ MR LUI

PO No. :

Ref No. : MR-250815-0465

## Invoice

**No. :** MR2508.1010

**Date :** 30/8/2025

**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 (27/08/2025) : 7842 Previous Meter Reading (31/07/2025) : 7404 Meter Charges Usage : 438	438	PCS	0.025		10.95
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 2183 Previous Meter Reading (31/07/2025) : 1972 Meter Charges Usage : 211	211	PCS	0.32		67.52
3.	RA-9 MTH	MONTHLY RENTAL (5/9)	1	MTH	160.00	8 %	172.80

RINGGIT MALAYSIA : TWO HUNDRED FIFTY ONE AND CENTS TWENTY SEVEN ONLY

<b>Note :</b>	Total Quantity :	650	Total :	238.47
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% :	12.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	251.27

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Authorised Signature

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Received By

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## BOND M&E SDN BHD

17,JALAN ANGKASA MAS 5,  
KAWASAN PERINDUSTRIAN TEBRAU 2,  
81100 JOHOR BAHRU.

Tel : 073544166

Debtor Code : 3000-B0002

Contact Person : MS.WINNIE

PO No. :

Ref No. : PUMS250829-258

## Invoice

**No. :** MR2508.1143

**Date :** 30/8/2025

**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	490	PCS	0.025		12.25
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	601	PCS	0.32		192.32
3.	RA-6MTH	MONTHLY RENTAL (2/6)	1	MTH	130.00	8 %	140.40

RINGGIT MALAYSIA : THREE HUNDRED FORTY FOUR AND CENTS NINETY SEVEN ONLY

<b>Note :</b>	Total Quantity :	1092	Total :	334.57
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% :	10.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	344.97

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Authorised Signature

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Received By

# ATP SALES & SERVICES SDN BHD

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## BOND M&E SDN BHD

17,JALAN ANGKASA MAS 5,  
KAWASAN PERINDUSTRIAN TEBRAU 2,  
81100 JOHOR BAHRU.

Tel : 073544166

Debtor Code : 3000-B0002

Contact Person : MS.WINNIE

PO No. :

Ref No. : MR-250828-035

## Invoice

**No. :** MR2508.1146

**Date :** 30/8/2025

**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	551	PCS	0.025		13.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	854	PCS	0.32		273.28
3.	RA-7MTH	MONTHLY RENTAL (2/7)	1	MTH	130.00	8 %	140.40

RINGGIT MALAYSIA : FOUR HUNDRED TWENTY SEVEN AND CENTS FORTY SIX ONLY

<b>Note :</b>	Total Quantity :	1406	Total :	417.06
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% :	10.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	427.46

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Authorised Signature

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Received By