

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

TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,
81400 SENAI, JOHOR

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : MS IZZATI

PO No. :

Ref No. : MR-250815-096

Invoice

No. : MR2508.0226

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 (18/08/2025) : 267272 Previous Meter Reading (23/07/2025) : 260756 Meter Charges Usage : 6516	6516	PCS	0.025		162.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 2690 Previous Meter Reading (23/07/2025) : 2690 Meter Charges Usage : 0		PCS	0.38		

RINGGIT MALAYSIA : ONE HUNDRED SIXTY TWO AND CENTS NINETY ONLY

Note : Total Quantity : 6516 Net Total (MYR) : 162.90

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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TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,
81400 SENAI, JOHOR

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : MS IZZATI

PO No. :

Ref No. : MR-250815-097

LHDN e-Invoice



Invoice

No. : MR2508.0227

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) : 185477 Previous Meter Reading (23/07/2025) : 182499 Meter Charges Usage : 2978	2978	PCS	0.025		74.45
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 129 Previous Meter Reading (23/07/2025) : 129 Meter Charges Usage : 0		PCS	0.38		

RINGGIT MALAYSIA : SEVENTY FOUR AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	2978	Net Total (MYR) :	74.45
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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TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,
81400 SENAI, JOHOR

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : MS IZZATI

PO No. :

Ref No. : MR-250815-098

LHDN e-Invoice



Invoice

No. : MR2508.0228

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 (18/08/2025) : 819979 Previous Meter Reading (23/07/2025) : 804970 Meter Charges Usage : 15009	15009	PCS	0.025		375.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 23 Previous Meter Reading (23/07/2025) : 23 Meter Charges Usage : 0		PCS	0.38		

RINGGIT MALAYSIA : THREE HUNDRED SEVENTY FIVE AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	15009	Net Total (MYR) :	375.23
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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TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,
81400 SENAI, JOHOR

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : MS IZZATI

PO No. :

Ref No. : MR-250815-099

LHDN e-Invoice



Invoice

No. : MR2508.0229

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) : 339862 Previous Meter Reading (23/07/2025) : 331127 Meter Charges Usage : 8735	8735	PCS	0.025		218.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 55499 Previous Meter Reading (23/07/2025) : 53896 Meter Charges Usage : 1603	1603	PCS	0.38		609.14
3.	RA-60MTH	MONTHLY RENTAL (52/60)	1	MTH	288.00	8 %	311.04

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED THIRTY EIGHT AND CENTS FIFTY SIX ONLY

Note :	Total Quantity : 10339	Total : 1,115.52
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898		SST @ 8% : 23.04
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 1,138.56

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

TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,
81400 SENAI, JOHOR

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : MS IZZATI

PO No. :

Ref No. : MR-250815-100

LHDN e-Invoice



Invoice

No. : MR2508.0230

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) : 479782 Previous Meter Reading (23/07/2025) : 477780 Meter Charges Usage : 2002	2002	PCS	0.025		50.05
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 7598 Previous Meter Reading (23/07/2025) : 7598 Meter Charges Usage : 0		PCS	0.38		

RINGGIT MALAYSIA : FIFTY AND CENTS FIVE ONLY

Note :	Total Quantity :	2002	Net Total (MYR) :	50.05
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
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,
KAWASAN PERINDUSTRIAN SENAI IV,
MUKIM SENAI, DAERAH KULAI,
81400 JOHOR DARUL TAKZIM.
Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : ACC/ MS STACEY LI

PO No. :

Ref No. : MR-250815-281

LHDN e-Invoice



Invoice

No. : MR2508.0298

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) : 171546 Previous Meter Reading (23/07/2025) : 159848 Meter Charges Usage : 11698	11698	PCS	0.025		292.45
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 16 Previous Meter Reading (23/07/2025) : 16 Meter Charges Usage : 0		PCS	0.38		
3.	RA-60MTH	MONTHLY RENTAL (14/60)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : FOUR HUNDRED EIGHTY SIX AND CENTS EIGHTY 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 : 11699

Total : 472.45

SST @ 8% : 14.40

Net Total (MYR) : 486.85

Authorised Signature

Received By