

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.
JABATAN PENJARA MALAYSIA
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0104
Contact Person :
PO No. :
Ref No. : EM250926-03

Invoice

No. : **MR2508.0600**
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) : 98959 Previous Meter Reading (26/07/2025) : 83121 Meter Charges Usage : 15838	15838	PCS	0.0194		307.26
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2816 Previous Meter Reading (26/07/2025) : 2528 Meter Charges Usage : 288	288	PCS	0.291		83.81
3.	RA-24MTH	MONTHLY RENTAL (8/24)	1	MTH	401.94		401.94

RINGGIT MALAYSIA : SEVEN HUNDRED NINETY THREE AND CENTS ONE ONLY

Note :	Total Quantity :	16127	Net Total (MYR) :	793.01
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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Tel : 6072898500
Debtor Code : 3000-A0104
Contact Person :
PO No. :
Ref No. : EM250926-04

Invoice

No. : **MR2508.0601**
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) : 128493 Previous Meter Reading (25/07/2025) : 106467 Meter Charges Usage : 22026	22026	PCS	0.0194		427.30
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 0 Previous Meter Reading (25/07/2025) : 0 Meter Charges Usage : 0		PCS	0.2912		
3.	RA-24MTH	MONTHLY RENTAL (8/24)		1 MTH	747.57		747.57

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED SEVENTY FOUR AND CENTS EIGHTY SEVEN ONLY

Note :	Total Quantity :	22027	Net Total (MYR) :	1,174.87
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