

# 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

## ATRIA ARCHITECT SDN BHD

31, JALAN HARMONI 3/6,  
TAMAN DESA HARMONI  
81100 JOHOR BAHRU,  
JOHOR  
Tel : 07-3555098  
Debtor Code : 3000-A0011  
Contact Person : MS JENN  
PO No. :  
Ref No. : PM2508.095

## Invoice

**No. :** MR2508.0661  
**Date :** 29/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-1808-31042265  
**Exemption No. :**

LHDN e-Invoice



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) : 18206 Previous Meter Reading (23/02/3023) : 17805 Meter Charges Usage : 401	401	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	30	PCS			FOC
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2880 Previous Meter Reading (23/02/3023) : 2757 Meter Charges Usage : 123	93	PCS	0.40		37.20
4.	RA-60MTH	MONTHLY RENTAL (52/60)	1	MTH	358.00	8 %	386.64

RINGGIT MALAYSIA : FOUR HUNDRED TWENTY THREE AND CENTS EIGHTY FOUR ONLY

<b>Note :</b>	Total Quantity :	525	Total :	395.20
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% :	28.64
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	423.84

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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## ATRIA ARCHITECT SDN BHD

31, JALAN HARMONI 3/6,  
TAMAN DESA HARMONI  
81100 JOHOR BAHRU,  
JOHOR  
Tel : 07-3555098

Debtor Code : 3000-A0011

Contact Person : MS JENN

PO No. :

Ref No. : PUMS250826-198

## Invoice

No. : MR2508.0944

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-31042265

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1183	PCS	0.03		35.49
		Current Meter Reading (20/08/2025) : 61624					
		Previous Meter Reading (22/07/2025) : 58941					
		Meter Charges Usage : 2683					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	30	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	17	PCS	0.40		6.80
		Current Meter Reading (20/08/2025) : 3048					
		Previous Meter Reading (22/07/2025) : 3001					
		Meter Charges Usage : 47					
5.	RA-60MTH	MONTHLY RENTAL (17/60)	1	MTH	450.00	8 %	486.00

RINGGIT MALAYSIA : FIVE HUNDRED TWENTY EIGHT AND CENTS TWENTY NINE ONLY

<b>Note :</b>	Total Quantity :	2731	Total :	492.29
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% :	36.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	528.29

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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## ATRIA ARCHITECT SDN BHD

31, JALAN HARMONI 3/6,  
TAMAN DESA HARMONI  
81100 JOHOR BAHRU,  
JOHOR  
Tel : 07-3555098

Debtor Code : 3000-A0011

Contact Person : MS JENN

PO No. :

Ref No. : PUMS250826-197

## Invoice

No. : MR2508.0945

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-1808-31042265

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	3337	PCS	0.03		100.11
		Current Meter Reading (20/08/2025) : 325800					
		Previous Meter Reading (22/07/2025) : 321463					
		Meter Charges Usage : 4337					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	201	PCS	0.40		80.40
		Current Meter Reading (20/08/2025) : 10621					
		Previous Meter Reading (22/07/2025) : 10420					
		Meter Charges Usage : 201					
4.	MIN 30-12MTH	MINIMUM RM 30 OF COMMITTED PRINT CHARGES	1	MTH	30.00		30.00

RINGGIT MALAYSIA : TWO HUNDRED TEN AND CENTS FIFTY ONE ONLY

Note : Total Quantity : 4539 Net Total (MYR) : 210.51  
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