

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

MUZIUM DIRAJA ABU BAKAR

ISTANA BESAR JOHOR,
80500 JOHOR BAHRU

Tel : NA

Debtor Code : 3000-M0063

Contact Person : EN FAIZ/PUAN SYAH

PO No. :

Ref No. : R0038

Invoice

No. : **MR2508.0170**

LHDN e-Invoice



Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-36MTH	MONTHLY RENTAL (9/36)	1	MTH	550.00		550.00

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	550.00
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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MUZIUM DIRAJA ABU BAKAR

ISTANA BESAR JOHOR,
80500 JOHOR BAHRU

Tel : NA

Debtor Code : 3000-M0063

Contact Person : EN FAIZ/PUAN SYAH

PO No. :

Ref No. : R0056

Invoice

No. : MR2508.0183

LHDN e-Invoice



Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-36MTH	MONTHLY RENTAL (5/36)	1	MTH	550.00		550.00

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	550.00
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

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MUZIUM DIRAJA ABU BAKAR

ISTANA BESAR JOHOR,
80500 JOHOR BAHRU

Tel : NA

Debtor Code : 3000-M0063

Contact Person : EN FAIZ/PUAN SYAH

PO No. :

Ref No. : PUMS250826-534

LHDN e-Invoice



Invoice

No. : MR2508.0552

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 57485 Previous Meter Reading (24/07/2025) : 50807 Meter Charges Usage : 6678	6678	PCS	0.028		186.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 28277 Previous Meter Reading (24/07/2025) : 25244 Meter Charges Usage : 3033	3033	PCS	0.45		1,364.85

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED FIFTY ONE AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	9711	Net Total (MYR) :	1,551.83
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

MUZIUM DIRAJA ABU BAKAR

ISTANA BESAR JOHOR,
80500 JOHOR BAHRU

Tel : NA

Debtor Code : 3000-M0063

Contact Person : EN FAIZ/PUAN SYAH

PO No. :

Ref No. : PUMS250826-535

LHDN e-Invoice



Invoice

No. : MR2508.1017

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	424	PCS	0.028		11.87
		Current Meter Reading (26/08/2025) : 2956					
		Previous Meter Reading (24/07/2025) : 2532					
		Meter Charges Usage : 424					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	380	PCS	0.45		171.00
		Current Meter Reading (26/08/2025) : 2999					
		Previous Meter Reading (24/07/2025) : 2619					
		Meter Charges Usage : 380					

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY TWO AND CENTS EIGHTY SEVEN ONLY

Note :	Total Quantity :	804	Net Total (MYR) :	182.87
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