

# 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

SKY ACTIVE SDN. BHD.

PIJ

NO 9, JALAN TIMOR 11,  
TAMAN TIMOR,  
81300 JOHOR BAHRU,  
JOHOR.

Tel : 0162104906

Debtor Code : 3000-S0079

Contact Person :

PO No. :

Ref No. : MR-250815-224

## Invoice

No. : **MR2508.0272**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : W10-2507-32100055

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 (21/08/2025) : 252435  Previous Meter Reading (23/07/2025) : 242846  Meter Charges Usage : 9589	9589	PCS	0.0266		255.07
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (21/08/2025) : 10064  Previous Meter Reading (23/07/2025) : 9670  Meter Charges Usage : 394	394	PCS	0.3325		131.01
3.	RA-36MTH	MONTHLY RENTAL (25/36)	1	MTH	522.50		522.50

RINGGIT MALAYSIA : NINE HUNDRED EIGHT AND CENTS FIFTY EIGHT ONLY

Note :	Total Quantity :	9984	Net Total (MYR) :	908.58
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>				
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

**SKY ACTIVE SDN. BHD.**

**PIJ**

NO 9, JALAN TIMOR 11,  
TAMAN TIMOR,  
81300 JOHOR BAHRU,  
JOHOR.

Tel : 075953903

Debtor Code : 3000-S0079

Contact Person :

PO No. :

Ref No. : PUMS250826-622

## Invoice

No. : **MR2508.0467**

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : W10-2507-32100055

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) : 163855  Previous Meter Reading (25/07/2025) : 149965  Meter Charges Usage : 13890	13890	PCS	0.0266		369.47
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 44686  Previous Meter Reading (25/07/2025) : 40224  Meter Charges Usage : 4462	4462	PCS	0.361		1,610.78
3.	RA-60MTH	MONTHLY RENTAL (19/60)	1	MTH	570.00		570.00

RINGGIT MALAYSIA : TWO THOUSAND FIVE HUNDRED FIFTY AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	18353	Net Total (MYR) :	2,550.25
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>				
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

**SKY ACTIVE SDN. BHD.**

**PIJ**

NO 9, JALAN TIMOR 11,  
TAMAN TIMOR,  
81300 JOHOR BAHRU,  
JOHOR.

Tel : 0162104906

Debtor Code : 3000-S0079

Contact Person :

PO No. :

Ref No. : MR-250829-020

## Invoice

**No. : MR2508.1173**

**Date : 31/8/2025**

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : W10-2507-32100055

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 (02/09/2025) : 63696  Previous Meter Reading (25/07/2025) : 61933  Meter Charges Usage : 1763	1763	PCS	0.0266		46.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (02/09/2025) : 14704  Previous Meter Reading (25/07/2025) : 14612  Meter Charges Usage : 92	92	PCS	0.361		33.21

RINGGIT MALAYSIA : EIGHTY AND CENTS ELEVEN ONLY

Note :	Total Quantity :	1855	Net Total (MYR) :	80.11
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>				

2. Goods sold are neither returnable nor refundable.

Authorised Signature

Received By