

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.
PEJABAT PENDIDIKAN DAERAH MERSING**

80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 072898500

Debtor Code : 3000-A0150

Contact Person :

PO No. :

Ref No. : R0045

Invoice

No. : MR2508.0004

Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 2

Sales Tax No. : J31-2508-32100009

Exemption No. : PEFPOT

LHDN e-Invoice



| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|-----|-----------|---|----------|-------|------------|-----|--------|
| 1. | RA-24MTH | MONTHLY RENTAL (6/24) PPD MERSING | 1 | MTH | 240.78 | | 240.78 |
| 2. | RA-24MTH | MONTHLY RENTAL (6/24) PPD MERSING | 1 | MTH | 240.78 | | 240.78 |
| 3. | RA-24MTH | MONTHLY RENTAL (6/24) SJKC JAMALUANG | 1 | MTH | 240.78 | | 240.78 |
| 4. | RA-24MTH | MONTHLY RENTAL (6/24) SK TENGGAROH 3 | 1 | MTH | 240.78 | | 240.78 |
| 5. | RA-24MTH | MONTHLY RENTAL (6/24) SK TENGGAROH 5 | 1 | MTH | 240.78 | | 240.78 |
| 6. | RA-24MTH | MONTHLY RENTAL (6/24) SK TENGGAROH 6 | 1 | MONTH | 240.78 | | 240.78 |
| 7. | RA-24MTH | MONTHLY RENTAL (6/24) SK TENGGAROH 2 | 1 | MTH | 240.78 | | 240.78 |
| 8. | RA-24MTH | MONTHLY RENTAL (6/24) SK BANDAR ENDAU | 1 | MTH | 240.78 | | 240.78 |
| 9. | RA-24MTH | MONTHLY RENTAL (6/24) SK NITAR 2 | 1 | MTH | 240.78 | | 240.78 |
| 10. | RA-24MTH | MONTHLY RENTAL (6/24) SK SRI MERSING | 1 | MTH | 240.78 | | 240.78 |
| 11. | RA-24MTH | MONTHLY RENTAL (6/24) SK KEM ISKANDAR | 1 | MTH | 240.78 | | 240.78 |
| 12. | RA-24MTH | MONTHLY RENTAL (6/24) SK BANDAR MERSING | 1 | MTH | 240.78 | | 240.78 |
| 13. | RA-24MTH | MONTHLY RENTAL (6/24) SK PENYABONG | 1 | MTH | 240.78 | | 240.78 |
| 14. | RA-24MTH | MONTHLY RENTAL (6/24) SK PUSAT AIR | 1 | MTH | 240.78 | | 240.78 |

Continue Next Page...

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LHDN e-Invoice



| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|-----|-----------|--|----------|-----|------------|-----|--------|
| | | TAWAR | | | | | |
| 15. | RA-24MTH | MONTHLY RENTAL (6/24) SK SAWAH DATO | 1 | MTH | 240.78 | | 240.78 |
| 16. | RA-24MTH | MONTHLY RENTAL (6/24) SK MERSING KANAN | 1 | MTH | 240.78 | | 240.78 |
| 17. | RA-24MTH | MONTHLY RENTAL (6/24) SK SRI PANTAI | 1 | MTH | 240.78 | | 240.78 |
| 18. | RA-24MTH | MONTHLY RENTAL (6/24) PEJABAT SEKOLAH-SEKOLAH PULAU & PENDALAMAN | 1 | MTH | 240.78 | | 240.78 |
| 19. | RA-24MTH | MONTHLY RENTAL (6/24) SMK MERSING | 1 | MTH | 240.78 | | 240.78 |
| 20. | RA-24MTH | MONTHLY RENTAL (6/24) SMK SRI MERSING | 1 | MTH | 240.78 | | 240.78 |
| 21. | RA-24MTH | MONTHLY RENTAL (6/24) SMK ANJUNG BATU | 1 | MTH | 240.78 | | 240.78 |
| 22. | RA-24MTH | MONTHLY RENTAL (6/24) SMK UNGKU HUSIN | 1 | MTH | 240.78 | | 240.78 |
| 23. | RA-24MTH | MONTHLY RENTAL (6/24) SMK TAN SRI ABDUL KADIR | 1 | MTH | 240.78 | | 240.78 |
| 24. | RA-24MTH | MONTHLY RENTAL (6/24) SMK FELDA TENGGAROH | 1 | MTH | 240.78 | | 240.78 |
| 25. | RA-24MTH | MONTHLY RENTAL (6/24) SMK NITAR | 1 | MTH | 240.78 | | 240.78 |
| 26. | RA-24MTH | MONTHLY RENTAL (6/24) SM AGAMA AL-KHAIRAH | 1 | MTH | 240.78 | | 240.78 |

RINGGIT MALAYSIA : SIX THOUSAND TWO HUNDRED SIXTY AND CENTS TWENTY EIGHT ONLY

| | | | | |
|---|------------------|----|-------------------|----------|
| Note : | Total Quantity : | 26 | Net Total (MYR) : | 6,260.28 |
| 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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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Invoice

| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|----|----------------|---|----------|-----|------------|-----|--------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 | | PCS | 0.0271 | | |
| | | Current Meter Reading (27/08/2025) : 21641 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 18991 | | | | | |
| | | Meter FOC Qty : 5000 | | | | | |
| | | Meter Charges Usage : 0 | | | | | |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | | PCS | 0.339 | | |
| | | Current Meter Reading (27/08/2025) : 137 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 137 | | | | | |
| | | Meter Charges Usage : 0 | | | | | |

| | | | | |
|---|------------------|---|-------------------|------|
| Note : | Total Quantity : | 0 | Net Total (MYR) : | 0.00 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | | |
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| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|----|----------------|---|----------|-----|------------|-----|--------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 | | PCS | 0.0271 | | |
| | | Current Meter Reading (27/08/2025) : 28059 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 23368 | | | | | |
| | | Meter FOC Qty : 5000 | | | | | |
| | | Meter Charges Usage : 0 | | | | | |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | | PCS | 0.339 | | |
| | | Current Meter Reading (27/08/2025) : 42 | | | | | |
| | | Previous Meter Reading (25/07/2025) : 42 | | | | | |
| | | Meter Charges Usage : 0 | | | | | |

| | | | | |
|---|------------------|---|-------------------|------|
| Note : | Total Quantity : | 0 | Net Total (MYR) : | 0.00 |
| 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. | | | | |

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