

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

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 (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
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

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

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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
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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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
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
2. Goods sold are neither returnable nor refundable.

Authorised Signature

Received By