

# 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

## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LAVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR

Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-394

# Invoice

No. : MR2508.0782  
Date : 30/8/2025  
Terms : 30 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
Sales Tax No. :  
Exemption No. :

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) : 943789  Previous Meter Reading (25/07/2025) : 938152  Meter Charges Usage : 5637	5637	PCS	0.025		140.93
2.	RA-60MTH	MONTHLY RENTAL (58/60)	1	MTH	410.00	8 %	442.80

RINGGIT MALAYSIA : FIVE HUNDRED EIGHTY THREE AND CENTS SEVENTY THREE ONLY

Note :	Total Quantity :	5638	Total :	550.93
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% :		32.80	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			<u>583.73</u>

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

## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LAVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR

Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-395

# Invoice

No. : MR2508.0785  
Date : 30/8/2025  
Terms : 30 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
Sales Tax No. :  
Exemption No. :

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) : 2302460  Previous Meter Reading (25/07/2025) : 2258832  Meter Charges Usage : 43628	43628	PCS	0.017		741.68
2.	RA-60MTH	MONTHLY RENTAL (58/60)	1	MTH	1,340.00	8 %	1,447.20

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED EIGHTY EIGHT AND CENTS EIGHTY EIGHT ONLY

Note :	Total Quantity :	43629	Total :	2,081.68
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% :		107.20	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			2,188.88

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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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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LALEVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR

Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-396

LHDN e-Invoice



# Invoice

No. : MR2508.0811

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

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) : 2085709  Previous Meter Reading (25/07/2025) : 2029648  Meter Charges Usage : 56061	56061	PCS	0.025		1,401.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 398053  Previous Meter Reading (25/07/2025) : 390779  Meter Charges Usage : 7274	7274	PCS	0.35		2,545.90
3.	RA-60MTH	MONTHLY RENTAL (44/60)	1	MTH	980.00	8 %	1,058.40

RINGGIT MALAYSIA : FIVE THOUSAND FIVE AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	63336	Total :	4,927.43
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% :	78.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>5,005.83</u></u>

Authorised Signature

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# 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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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LALEVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR

Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-397

LHDN e-Invoice



# Invoice

No. : MR2508.0824

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

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) : 138965  Previous Meter Reading (25/07/2025) : 135380  Meter Charges Usage : 3585	3585	PCS	0.025		89.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 94337  Previous Meter Reading (25/07/2025) : 91621  Meter Charges Usage : 2716	2716	PCS	0.35		950.60
3.	RA-60MTH	MONTHLY RENTAL (42/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : TWO THOUSAND SEVENTY SEVEN AND CENTS THREE ONLY

Note :	Total Quantity :	6302	Total :	2,000.23
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% :	76.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>2,077.03</u></u>

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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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LAVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222  
Debtor Code : 3000-L0015  
Contact Person : MS FEIAN  
PO No. :  
Ref No. : PUMS250826-402

## Invoice

No. : MR2508.0834  
Date : 30/8/2025  
Terms : 30 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
Sales Tax No. :  
Exemption No. :

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) : 695242  Previous Meter Reading (25/07/2025) : 683520  Meter Charges Usage : 11722	11722	PCS	0.025		293.05
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 23601  Previous Meter Reading (25/07/2025) : 22781  Meter Charges Usage : 820	820	PCS	0.32		262.40
3.	RA-60MTH	MONTHLY RENTAL (36/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED NINETY TWO AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	12543	Total :	1,515.45
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% :		76.80	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			<u>1,592.25</u>

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

## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LALEVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR

Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-403

LHDN e-Invoice



# Invoice

No. : MR2508.0843

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

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) : 474973  Previous Meter Reading (25/07/2025) : 442645  Meter Charges Usage : 32328	32328	PCS	0.017		549.58
2.	RA-60MTH	MONTHLY RENTAL (36/60)	1	MTH	1,299.00	8 %	1,402.92

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED FIFTY TWO AND CENTS FIFTY ONLY

Note :	Total Quantity :	32329	Total :	1,848.58
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>			SST @ 8% :	103.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,952.50</u></u>

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.  
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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LALEVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR

Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-409

LHDN e-Invoice



# Invoice

No. : MR2508.0890

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

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) : 336946  Previous Meter Reading (25/07/2025) : 323689  Meter Charges Usage : 13257	13257	PCS	0.025		331.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 18849  Previous Meter Reading (25/07/2025) : 17972  Meter Charges Usage : 877	877	PCS	0.31		271.87
3.	RA-60MTH	MONTHLY RENTAL (26/60)	1	MTH	1,299.00	8 %	1,402.92

RINGGIT MALAYSIA : TWO THOUSAND SIX AND CENTS TWENTY TWO ONLY

Note :	Total Quantity :	14135	Total :	1,902.30
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% :		103.92	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			2,006.22

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

**LIM SOH & GOONTING ADVOCATES & SOLICITORS  
(SUNWAY)**

LAVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR

Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-404

LHDN e-Invoice



## Invoice

No. : **MR2508.0891**

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

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) : 1252907  Previous Meter Reading (25/07/2025) : 1227672  Meter Charges Usage : 25235	25235	PCS	0.017		429.00
2.	RA-60MTH	MONTHLY RENTAL (26/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED SIXTY FIVE AND CENTS EIGHTY ONLY

Note :	Total Quantity :	25236	Total :	1,389.00
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% :	76.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,465.80</u></u>

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.  
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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LALEVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222  
Debtor Code : 3000-L0015  
Contact Person : MS FEIAN  
PO No. :  
Ref No. : PUMS250826-412

## Invoice

No. : MR2508.0992  
LHDN e-Invoice  
  
Date : 30/8/2025  
Terms : 30 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
Sales Tax No. :  
Exemption No. :

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) : 256032 Previous Meter Reading (25/07/2025) : 221011 Meter Charges Usage : 35021	35021	PCS	0.025		875.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 0 Previous Meter Reading (25/07/2025) : 0 Meter Charges Usage : 0		PCS		0.32	

RINGGIT MALAYSIA : EIGHT HUNDRED SEVENTY FIVE AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	35021	Net Total (MYR) :	875.53
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

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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

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PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222  
Debtor Code : 3000-L0015  
Contact Person : MS FEIAN  
PO No. :  
Ref No. : CLOSED

## Invoice

No. : MR2508.1232

Date : 31/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (28/07/2025) : 157638  Previous Meter Reading (28/07/2025) : 157638  Meter Charges Usage : 0		PCS	0.025		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (28/07/2025) : 46841  Previous Meter Reading (28/07/2025) : 46841  Meter Charges Usage : 0		PCS	0.32		
3.	RA-60MTH	MONTHLY RENTAL (6/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : ONE THOUSAND THIRTY SIX AND CENTS EIGHTY ONLY

Note :	Total Quantity :	1	Total :	960.00
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% :	76.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u>1,036.80</u>

Authorised Signature

Received By