

# 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

**TECHNOCOM SYSTEMS SDN BHD**  
**(TECHNOCOM TERBAU G)**  
NO 121, JALAN FIRMA 1/3,  
KAWASAN PERINDUSTRIAN TEBRAU I,  
81100 JOHOR BAHRU, JOHOR

Tel : 6072312119  
Debtor Code : 3000-T0023  
Contact Person : NURHANISAH  
PO No. :  
Ref No. : MR-250815-152

## Invoice

**No. :** MR2508.0657  
**Date :** 29/8/2025  
**Terms :** 60 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 (27/08/2025) : 738395 Previous Meter Reading (21/07/2025) : 726612 Meter Rebate Qty (3%) : 353 Meter Charges Usage : 11430	11430	PCS	0.025		285.75
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 1 Previous Meter Reading (21/07/2025) : 1 Meter Charges Usage : 0		PCS	0.40		

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

**Note :** Total Quantity : 11430    Net Total (MYR) : 285.75  
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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**(TECHNOCOM TERBAU G)**  
NO 121, JALAN FIRMA 1/3,  
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81100 JOHOR BAHRU, JOHOR

Tel : 6072312119  
Debtor Code : 3000-T0023  
Contact Person : NURHANISAH  
PO No. :  
Ref No. : MR-250815-151

LHDN e-Invoice



## Invoice

**No. :** MR2508.0660  
**Date :** 29/8/2025  
**Terms :** 60 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 (27/08/2025) : 56280 Previous Meter Reading (21/07/2025) : 55109 Meter Rebate Qty (3%) : 35 Meter Charges Usage : 1136	1136	PCS	0.025		28.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 209 Previous Meter Reading (21/07/2025) : 209 Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : TWENTY EIGHT AND CENTS FORTY ONLY

**Note :** Total Quantity : 1136    Net Total (MYR) : 28.40  
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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**(TECHNOCOM TERBAU G)**  
NO 121, JALAN FIRMA 1/3,  
KAWASAN PERINDUSTRIAN TEBRAU I,  
81100 JOHOR BAHRU, JOHOR

Tel : 6072312119  
Debtor Code : 3000-T0023  
Contact Person : NURHANISAH  
PO No. :  
Ref No. : MR-250815-443

## Invoice

**No. :** MR2508.1187  
**Date :** 31/8/2025  
**Terms :** 60 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 (27/08/2025) : 26413 Previous Meter Reading (21/07/2025) : 19609 Meter Charges Usage : 6804	6804	PCS	0.025		170.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 101 Previous Meter Reading (21/07/2025) : 101 Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY AND CENTS TEN ONLY

**Note :** Total Quantity : 6804    Net Total (MYR) : 170.10  
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