

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

MAYA PRINTING SOLUTIONS SDN BHD

NO.38&40, JALAN KEBUDAYAAN 6,
TAMAN UNIVERSITI,
81300 SKUDAI,
JOHOR
Tel : 601188887230
Debtor Code : 3000-M0004
Contact Person : AH TONG
PO No. :
Ref No. : MR-250815-255

Invoice

No. : MR2508.0269
Date : 25/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. :
Exemption No. :

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 (16/08/2025) : 437029 Previous Meter Reading (17/07/2025) : 420678 Meter Charges Usage : 16351	16351	PCS	0.02		327.02
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (16/08/2025) : 255582 Previous Meter Reading (17/07/2025) : 237784 Meter Charges Usage : 17798	17798	PCS	0.15		2,669.70

RINGGIT MALAYSIA : TWO THOUSAND NINE HUNDRED NINETY SIX AND CENTS SEVENTY TWO ONLY

Note : Total Quantity : 34149 Net Total (MYR) : 2,996.72
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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TAMAN UNIVERSITI,
81300 SKUDAI,
JOHOR
Tel : 601188887230
Debtor Code : 3000-M0004
Contact Person : AH TONG
PO No. :
Ref No. : MR-250815-597

Invoice

No. : MR2508.0270
Date : 25/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. :
Exemption No. :

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 (16/08/2025) : 498850 Previous Meter Reading (17/07/2025) : 440881 Meter Charges Usage : 57969	57969	PCS	0.02		1,159.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (16/08/2025) : 341148 Previous Meter Reading (17/07/2025) : 304696 Meter Charges Usage : 36452	36452	PCS	0.15		5,467.80

RINGGIT MALAYSIA : SIX THOUSAND SIX HUNDRED TWENTY SEVEN AND CENTS EIGHTEEN ONLY

Note : Total Quantity : 94421 Net Total (MYR) : 6,627.18
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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Authorised Signature

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NO.38&40, JALAN KEBUDAYAAN 6,
TAMAN UNIVERSITI,
81300 SKUDAI,
JOHOR
Tel : 601188887230
Debtor Code : 3000-M0004
Contact Person : AH TONG
PO No. :
Ref No. : MR-250815-598

Invoice

No. : MR2508.0271
Date : 25/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. :
Exemption No. :

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 (16/08/2025) : 324639 Previous Meter Reading (17/07/2025) : 313310 Meter Charges Usage : 11329	11329	PCS	0.02		226.58
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (16/08/2025) : 302823 Previous Meter Reading (17/07/2025) : 291987 Meter Charges Usage : 10836	10836	PCS	0.15		1,625.40

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED FIFTY ONE AND CENTS NINETY EIGHT ONLY

Note : Total Quantity : 22165 Net Total (MYR) : 1,851.98
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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81300 SKUDAI,
JOHOR
Tel : 601188887230

Debtor Code : 3000-M0004

Contact Person : AH TONG

PO No. :

Ref No. : MR-250815-247

Invoice

No. : MR2508.0276

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

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 (16/08/2025) : 23931 Previous Meter Reading (17/07/2025) : 23928 Meter Charges Usage : 3	3	PCS	0.02		0.06
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (16/08/2025) : 29354 Previous Meter Reading (17/07/2025) : 29354 Meter Charges Usage : 0		PCS	0.15		

RINGGIT MALAYSIA : CENTS SIX ONLY

Note : Total Quantity : 3 Net Total (MYR) : 0.06
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