

# 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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : E250829-03

## Invoice

No. : MR2508.1069

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 65400  Previous Meter Reading (31/07/2025) : 64257  Meter Charges Usage : 1143	1143	PCS	0.025		28.58
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 6918  Previous Meter Reading (31/07/2025) : 6586  Meter Charges Usage : 332	332	PCS	0.35		116.20

RINGGIT MALAYSIA : ONE HUNDRED FORTY FOUR AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity :	1475	Net Total (MYR) :	144.78
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

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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## V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : E250829-01

# Invoice

No. : **MR2508.1070**

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 325067  Previous Meter Reading (31/07/2025) : 319614  Meter Charges Usage : 5453	5453	PCS	0.025		136.33
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 17239  Previous Meter Reading (31/07/2025) : 16905  Meter Charges Usage : 334	334	PCS	0.35		116.90

RINGGIT MALAYSIA : TWO HUNDRED FIFTY THREE AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	5787	Net Total (MYR) :	253.23
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>				

2. Goods sold are neither returnable nor refundable.

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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V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : E250829-02

LHDN e-Invoice



## Invoice

No. : MR2508.1071

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 256903  Previous Meter Reading (31/07/2025) : 253007  Meter Charges Usage : 3896	3896	PCS	0.025		97.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 14423  Previous Meter Reading (31/07/2025) : 14260  Meter Charges Usage : 163	163	PCS	0.35		57.05

RINGGIT MALAYSIA : ONE HUNDRED FIFTY FOUR AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	4059	Net Total (MYR) :	154.45
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-292

LHDN e-Invoice



# Invoice

No. : **MR2508.1095**

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 18735  Previous Meter Reading (29/07/2025) : 17607  Meter Charges Usage : 1128	1128	PCS	0.025		28.20
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 1837  Previous Meter Reading (29/07/2025) : 1683  Meter Charges Usage : 154	154	PCS	0.35		53.90

RINGGIT MALAYSIA : EIGHTY TWO AND CENTS TEN ONLY

Note :	Total Quantity :	1282	Net Total (MYR) :	82.10
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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# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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## V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-294

LHDN e-Invoice



# Invoice

No. : **MR2508.1096**

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 160752  Previous Meter Reading (29/07/2025) : 146721  Meter Charges Usage : 14031	14031	PCS	0.025		350.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 501  Previous Meter Reading (29/07/2025) : 483  Meter Charges Usage : 18	18	PCS	0.35		6.30

RINGGIT MALAYSIA : THREE HUNDRED FIFTY SEVEN AND CENTS EIGHT ONLY

Note :	Total Quantity :	14049	Net Total (MYR) :	357.08
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

Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-293

## Invoice

No. : **MR2508.1097**

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 67360  Previous Meter Reading (29/07/2025) : 61275  Meter Charges Usage : 6085	6085	PCS	0.025		152.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 16  Previous Meter Reading (29/07/2025) : 16  Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : ONE HUNDRED FIFTY TWO AND CENTS THIRTEEN ONLY

Note :	Total Quantity :	6085	Net Total (MYR) :	<u>152.13</u>
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

Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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## V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-074

# Invoice

No. : **MR2508.1098**

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 25825  Previous Meter Reading (29/07/2025) : 24659  Meter Charges Usage : 1166	1166	PCS	0.025		29.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 5239  Previous Meter Reading (29/07/2025) : 5030  Meter Charges Usage : 209	209	PCS	0.35		73.15

RINGGIT MALAYSIA : ONE HUNDRED TWO AND CENTS THIRTY ONLY

Note :	Total Quantity :	1375	Net Total (MYR) :	102.30
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>				
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,  
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## V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-295

# Invoice

No. : **MR2508.1099**

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 184554  Previous Meter Reading (29/07/2025) : 167717  Meter Charges Usage : 16837	16837	PCS	0.025		420.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 73  Previous Meter Reading (29/07/2025) : 73  Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : FOUR HUNDRED TWENTY AND CENTS NINETY THREE ONLY

Note :	Total Quantity :	16837	Net Total (MYR) :	420.93
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>				
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

## V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-349

# Invoice

No. : **MR2508.1101**

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 47112  Previous Meter Reading (28/07/2025) : 42068  Meter Charges Usage : 5044	5044	PCS	0.025		126.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 1089  Previous Meter Reading (28/07/2025) : 1072  Meter Charges Usage : 17	17	PCS	0.35		5.95

RINGGIT MALAYSIA : ONE HUNDRED THIRTY TWO AND CENTS FIVE ONLY

Note :	Total Quantity :	5061	Net Total (MYR) :	132.05
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

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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## V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-392

# Invoice

No. : **MR2508.1107**

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 32396  Previous Meter Reading (29/07/2025) : 27596  Meter Charges Usage : 4800	4800	PCS	0.025		120.00
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 527  Previous Meter Reading (29/07/2025) : 464  Meter Charges Usage : 63	63	PCS	0.35		22.05

RINGGIT MALAYSIA : ONE HUNDRED FORTY TWO AND CENTS FIVE ONLY

Note :	Total Quantity :	4863	Net Total (MYR) :	142.05
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

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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
SENAI INDUSTRIAL EST 3,  
81400 SENAI, JOHOR.

Tel : 0177310099

Debtor Code : 3000-V0009

Contact Person : MR TEOW

PO No. :

Ref No. : E250902-01

## Invoice

No. : **MR2508.1164**

Date : 31/8/2025

Terms : 35 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 (02/09/2025) : 584949  Previous Meter Reading (31/07/2025) : 550264  Meter Charges Usage : 34685	34685	PCS	0.025		867.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (02/09/2025) : 161  Previous Meter Reading (31/07/2025) : 161  Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : EIGHT HUNDRED SIXTY SEVEN AND CENTS THIRTEEN ONLY

Note :	Total Quantity :	34685	Net Total (MYR) :	867.13
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

Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
SENAI INDUSTRIAL EST 3,  
81400 SENAI, JOHOR.

Tel : 0177310099

Debtor Code : 3000-V0009

Contact Person : MR TEOW

PO No. :

Ref No. : E250902-02

## Invoice

No. :	<b>MR2508.1165</b>
Date :	31/8/2025
Terms :	35 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	500	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	29305	PCS	0.025		732.63
		Current Meter Reading (02/09/2025) : 1108397					
		Previous Meter Reading (31/07/2025) : 1078592					
		Meter Charges Usage : 29805					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1240	PCS	0.35		434.00
		Current Meter Reading (02/09/2025) : 17887					
		Previous Meter Reading (31/07/2025) : 16647					
		Meter Charges Usage : 1240					
4.	RA-60MTH	MONTHLY RENTAL (34/60)	1	MTH	220.00	8 %	237.60

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED FOUR AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	31046	Total :	1,386.63
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% :	17.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,404.23</u></u>

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,  
81400 SENAI,  
JOHOR MALAYSIA.

Tel : 0177310099

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-045

LHDN e-Invoice



## Invoice

No. : **MR2508.1199**

Date : 31/8/2025

Terms : 35 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 (02/09/2025) : 359281  Previous Meter Reading (22/07/2025) : 292464  Meter Charges Usage : 66817	66817	PCS	0.025		1,670.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (02/09/2025) : 5  Previous Meter Reading (22/07/2025) : 5  Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED SEVENTY AND CENTS FORTY THREE ONLY

Note :	Total Quantity :	66817	Net Total (MYR) :	1,670.43
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>				

2. Goods sold are neither returnable nor refundable.

Authorised Signature

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