

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

A.T. PLAN COPY CENTRE & STATIONERY PEJABAT PILIHAN RAYA NEGERI JOHOR SPR MALAYSIA

142, JALAN LAYANG 16,
PEJ PILIHAN RAYA NEGERI JOHOR
TINGKAT 6, BLOK B, JALAN AYER MOLEK,
80000 JOHOR BAHRU, JOHOR
Tel : 60176225524

Debtor Code : 3000-AT0071
Contact Person : PN NORMALA

PO No. :
Ref No. : PUMS250826-602

Invoice

No. : MR2508.0459
Date : 28/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2507-28000782
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 (26/08/2025) : 64892 Previous Meter Reading (25/07/2025) : 61740 Meter Charges Usage : 3152	3152	PCS	0.0291		91.72
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 49927 Previous Meter Reading (25/07/2025) : 44677 Meter Charges Usage : 5250	5250	PCS	0.339		1,779.75
3.	RA-36MTH	MONTHLY RENTAL (21/36)	1	MTH	444.26		444.26

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED FIFTEEN AND CENTS SEVENTY THREE ONLY

Note : Total Quantity : 8403 Net Total (MYR) : 2,315.73
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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142, JALAN LAYANG 16,
PEJ PILIHAN RAYA NEGERI JOHOR
TINGKAT 6, BLOK B, JALAN AYER MOLEK,
80000 JOHOR BAHRU, JOHOR
Tel : 60176225524

Debtor Code : 3000-AT0071
Contact Person : PN NORMALA

PO No. :
Ref No. : PUMS250826-603

Invoice

No. : MR2508.0460
Date : 28/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2507-28000782
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) : 46261 Previous Meter Reading (25/07/2025) : 44348 Meter Charges Usage : 1913	1913	PCS	0.0291		55.67
2.	RA-36MTH	MONTHLY RENTAL (21/36)	1	MTH	1,220.26		1,220.26

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

Note : Total Quantity : 1914 Net Total (MYR) : 1,275.93
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

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