

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

SKY ACTIVE SDN BHD
MAJLIS DAERAH KOTA TINGGI
NO.9, JALAN TIMOR 11,
TAMAN TIMOR,
81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : R0051

LHDN e-Invoice



Invoice

No. : **MR2508.0002**

Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 2

Sales Tax No. : W10-2507-32100055

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - BANDAR TENGGARA	1	MTH	475.00		475.00
2.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN KEJURUTERAAN	1	MTH	475.00		475.00
3.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - UNIT AUDIT DALAM	1	MTH	475.00		475.00
4.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - PA YDP	1	MTH	475.00		475.00
5.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN KESIHATAN & PERLESENAN	1	MTH	475.00		475.00
6.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN PENILAIN & PENGURUSAN HARTA	1	MTH	475.00		475.00
7.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - BAHAGIAN TEKNOLOGI MAKLUMAT	1	MTH	475.00		475.00
8.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN PENILAIAN & PENGURUSAN HARTA	1	MTH	475.00		475.00
9.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN PERANCANGAN PEMBANGUNAN & LANDSKAP	1	MTH	475.00		475.00
10.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN KHIDMAT PENGURUSAN	1	MTH	475.00		475.00

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MAJLIS DAERAH KOTA TINGGI
 NO.9, JALAN TIMOR 11,
 TAMAN TIMOR,
 81300 JOHOR BAHRU,
 JOHOR.
 Tel : 0162104906
 Debtor Code : 3000-S0140
 Contact Person :
 PO No. :
 Ref No. : R0051

Invoice

No. :	MR2508.0002
LHDN e-Invoice	Date : 20/8/2025
	Terms : 30 DAYS
	Currency : Ringgit Malaysia
	Page No. : Page 2 of 2
	Sales Tax No. : W10-2507-32100055
	Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
11.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN KHIDMAT PENGURUSAN	1	MTH	475.00		475.00
12.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN PEMBANGUNAN MASYARAKAT	1	MTH	475.00		475.00
13.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - UNIT OSC	1	MTH	475.00		475.00
14.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN PERANCANGAN PEMBANGUNAN & LANDSKAP	1	MTH	475.00		475.00
15.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN KEJURUTERAAN	1	MTH	475.00		475.00
16.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN PENGUATKUASA	1	MTH	475.00		475.00
17.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - UNIT OSC	1	MTH	475.00		475.00
18.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN KESIHATAN & PERLESENAN	1	MTH	475.00		475.00
19.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN KEWANGAN	1	MTH	475.00		475.00
20.	RA-MONTH	MDKT - MODEL: HPMFPE877Z - RENTAL - 08/2025 - JABATAN KEWANGAN	1	MTH	475.00		475.00

RINGGIT MALAYSIA : NINE THOUSAND FIVE HUNDRED ONLY

Note :	Total Quantity :	20	Net Total (MYR) :	9,500.00
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

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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NO.9, JALAN TIMOR 11,
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81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-424

Invoice

No. : **MR2508.0403**
Date : 27/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 17348 Previous Meter Reading (22/07/2025) : 14658 Meter Charges Usage : 2690	2690	PCS		FOC	
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 7353 Previous Meter Reading (22/07/2025) : 5702 Meter Charges Usage : 1651	1651	PCS	0.285		470.54

RINGGIT MALAYSIA : FOUR HUNDRED SEVENTY AND CENTS FIFTY FOUR ONLY

Note :	Total Quantity :	4341	Net Total (MYR) :	470.54
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

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-429

Invoice

No. : **MR2508.0404**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 7566 Previous Meter Reading (22/07/2025) : 6288 Meter Charges Usage : 1278	1278	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 4202 Previous Meter Reading (22/07/2025) : 3363 Meter Charges Usage : 839	839	PCS	0.285		239.12

RINGGIT MALAYSIA : TWO HUNDRED THIRTY NINE AND CENTS TWELVE ONLY

Note :	Total Quantity :	2117	Net Total (MYR) :	239.12
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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81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-412

Invoice

No. : **MR2508.0405**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 7472 Previous Meter Reading (22/07/2025) : 6717 Meter Charges Usage : 755	755	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 1977 Previous Meter Reading (22/07/2025) : 1759 Meter Charges Usage : 218	218	PCS	0.285		62.13

RINGGIT MALAYSIA : SIXTY TWO AND CENTS THIRTEEN ONLY

Note :	Total Quantity :	973	Net Total (MYR) :	62.13
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

ATP SALES & SERVICES SDN BHD

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Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-415

Invoice

No. : **MR2508.0406**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 11635 Previous Meter Reading (23/07/2025) : 10571 Meter Charges Usage : 1064	1064	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 8926 Previous Meter Reading (23/07/2025) : 7631 Meter Charges Usage : 1295	1295	PCS	0.285		369.08

RINGGIT MALAYSIA : THREE HUNDRED SIXTY NINE AND CENTS EIGHT ONLY

Note :	Total Quantity :	2359	Net Total (MYR) :	369.08
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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ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-423

Invoice

No. : **MR2508.0407**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	786	PCS	0.0237		18.63
		Current Meter Reading (22/08/2025) : 33097					
		Previous Meter Reading (22/07/2025) : 29311					
		Meter Charges Usage : 3786					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	527	PCS	0.285		150.20
		Current Meter Reading (22/08/2025) : 5034					
		Previous Meter Reading (22/07/2025) : 4507					
		Meter Charges Usage : 527					

RINGGIT MALAYSIA : ONE HUNDRED SIXTY EIGHT AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	4313	Net Total (MYR) :	168.83
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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ATP SALES & SERVICES SDN BHD

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Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-428

Invoice

No. : **MR2508.0408**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 4232 Previous Meter Reading (22/07/2025) : 2948 Meter Charges Usage : 1284	1284	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 2013 Previous Meter Reading (22/07/2025) : 1262 Meter Charges Usage : 751	751	PCS	0.285		214.04

RINGGIT MALAYSIA : TWO HUNDRED FOURTEEN AND CENTS FOUR ONLY

Note :	Total Quantity :	2035	Net Total (MYR) :	214.04
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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MAJLIS DAERAH KOTA TINGGI
NO.9, JALAN TIMOR 11,
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Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-422

Invoice

No. : **MR2508.0409**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1488	PCS	0.0237		35.27
		Current Meter Reading (22/08/2025) : 24684					
		Previous Meter Reading (22/07/2025) : 20196					
		Meter Charges Usage : 4488					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	595	PCS	0.285		169.58
		Current Meter Reading (22/08/2025) : 4048					
		Previous Meter Reading (22/07/2025) : 3453					
		Meter Charges Usage : 595					

RINGGIT MALAYSIA : TWO HUNDRED FOUR AND CENTS EIGHTY FIVE ONLY

Note :	Total Quantity :	5083	Net Total (MYR) :	204.85
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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81300 JOHOR BAHRU,
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Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-421

Invoice

No. : **MR2508.0410**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 17968 Previous Meter Reading (22/07/2025) : 15494 Meter Charges Usage : 2474	2474	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 8315 Previous Meter Reading (22/07/2025) : 7174 Meter Charges Usage : 1141	1141	PCS	0.285		325.19

RINGGIT MALAYSIA : THREE HUNDRED TWENTY FIVE AND CENTS NINETEEN ONLY

Note :	Total Quantity :	3615	Net Total (MYR) :	325.19
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

ATP SALES & SERVICES SDN BHD

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Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-427

Invoice

No. : **MR2508.0411**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	10054	PCS	0.0237		238.28
		Current Meter Reading (22/08/2025) : 63354					
		Previous Meter Reading (22/07/2025) : 50300					
		Meter Charges Usage : 13054					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	4118	PCS	0.285		1,173.63
		Current Meter Reading (22/08/2025) : 21960					
		Previous Meter Reading (22/07/2025) : 17842					
		Meter Charges Usage : 4118					

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED ELEVEN AND CENTS NINETY ONE ONLY

Note :	Total Quantity :	17172	Net Total (MYR) :	1,411.91
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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Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-418

Invoice

No. : **MR2508.0412**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 6283 Previous Meter Reading (22/07/2025) : 4724 Meter Charges Usage : 1559	1559	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 6134 Previous Meter Reading (22/07/2025) : 4753 Meter Charges Usage : 1381	1381	PCS	0.285		393.59

RINGGIT MALAYSIA : THREE HUNDRED NINETY THREE AND CENTS FIFTY NINE ONLY

Note :	Total Quantity :	2940	Net Total (MYR) :	393.59
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.				

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Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-437

Invoice

No. : **MR2508.0413**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 13434 Previous Meter Reading (23/07/2025) : 11326 Meter Charges Usage : 2108	2108	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 12489 Previous Meter Reading (23/07/2025) : 11226 Meter Charges Usage : 1263	1263	PCS	0.285		359.96

RINGGIT MALAYSIA : THREE HUNDRED FIFTY NINE AND CENTS NINETY SIX ONLY

Note :	Total Quantity :	3371	Net Total (MYR) :	359.96
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

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

SKY ACTIVE SDN. BHD.
MAJLIS DAERAH KOTA TINGGI
NO.9, JALAN TIMOR 11,
TAMAN TIMOR,
81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-420

Invoice

No. : **MR2508.0414**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 10974 Previous Meter Reading (22/07/2025) : 9808 Meter Charges Usage : 1166	1166	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 6172 Previous Meter Reading (22/07/2025) : 5344 Meter Charges Usage : 828	828	PCS	0.285		235.98

RINGGIT MALAYSIA : TWO HUNDRED THIRTY FIVE AND CENTS NINETY EIGHT ONLY

Note :	Total Quantity :	1994	Net Total (MYR) :	235.98
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

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

SKY ACTIVE SDN. BHD.
MAJLIS DAERAH KOTA TINGGI
NO.9, JALAN TIMOR 11,
TAMAN TIMOR,
81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-425

Invoice

No. : **MR2508.0415**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 1778 Previous Meter Reading (22/07/2025) : 14969 Meter Charges Usage : 0		PCS			
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 7196 Previous Meter Reading (22/07/2025) : 6284 Meter Charges Usage : 912	912	PCS	0.285		259.92

RINGGIT MALAYSIA : TWO HUNDRED FIFTY NINE AND CENTS NINETY TWO ONLY

Note :	Total Quantity :	912	Net Total (MYR) :	259.92
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

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

SKY ACTIVE SDN. BHD.
MAJLIS DAERAH KOTA TINGGI
NO.9, JALAN TIMOR 11,
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81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-417

Invoice

No. : **MR2508.0416**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	517	PCS	0.0237		12.25
		Current Meter Reading (22/08/2025) : 18731					
		Previous Meter Reading (23/07/2025) : 15214					
		Meter Charges Usage : 3517					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1065	PCS	0.285		303.53
		Current Meter Reading (22/08/2025) : 6061					
		Previous Meter Reading (23/07/2025) : 4996					
		Meter Charges Usage : 1065					

RINGGIT MALAYSIA : THREE HUNDRED FIFTEEN AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity :	4582	Net Total (MYR) :	315.78
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

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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Tel: 018-7864855 email: info@atgroup.com.my

SKY ACTIVE SDN. BHD.
MAJLIS DAERAH KOTA TINGGI
NO.9, JALAN TIMOR 11,
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81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-419

Invoice

No. : **MR2508.0417**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 5579 Previous Meter Reading (22/07/2025) : 5073 Meter Charges Usage : 506	506	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 4812 Previous Meter Reading (22/07/2025) : 4327 Meter Charges Usage : 485	485	PCS	0.285		138.23

RINGGIT MALAYSIA : ONE HUNDRED THIRTY EIGHT AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	991	Net Total (MYR) :	138.23
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

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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SKY ACTIVE SDN. BHD.
MAJLIS DAERAH KOTA TINGGI
NO.9, JALAN TIMOR 11,
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81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-416

Invoice

No. : **MR2508.0418**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	2052	PCS	0.0237		48.63
		Current Meter Reading (22/08/2025) : 31373					
		Previous Meter Reading (22/07/2025) : 26321					
		Meter Charges Usage : 5052					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1647	PCS	0.285		469.40
		Current Meter Reading (22/08/2025) : 8226					
		Previous Meter Reading (22/07/2025) : 6579					
		Meter Charges Usage : 1647					

RINGGIT MALAYSIA : FIVE HUNDRED EIGHTEEN AND CENTS THREE ONLY

Note :	Total Quantity :	6699	Net Total (MYR) :	518.03
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

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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MAJLIS DAERAH KOTA TINGGI
NO.9, JALAN TIMOR 11,
TAMAN TIMOR,
81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-413

Invoice

No. : **MR2508.0419**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 15119 Previous Meter Reading (04/08/2025) : 15004 Meter Charges Usage : 115	115	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 522 Previous Meter Reading (04/08/2025) : 520 Meter Charges Usage : 2	2	PCS	0.285		0.57

RINGGIT MALAYSIA : CENTS FIFTY SEVEN ONLY

Note :	Total Quantity :	117	Net Total (MYR) :	0.57
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

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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81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-414

Invoice

No. : **MR2508.0420**
Date : 27/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1896	PCS	0.0237		44.94
		Current Meter Reading (22/08/2025) : 27916					
		Previous Meter Reading (23/07/2025) : 23020					
		Meter Charges Usage : 4896					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	561	PCS	0.285		159.89
		Current Meter Reading (22/08/2025) : 2589					
		Previous Meter Reading (23/07/2025) : 2028					
		Meter Charges Usage : 561					

RINGGIT MALAYSIA : TWO HUNDRED FOUR AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	5457	Net Total (MYR) :	204.83
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

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

SKY ACTIVE SDN. BHD.
MAJLIS DAERAH KOTA TINGGI
NO.9, JALAN TIMOR 11,
TAMAN TIMOR,
81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-044

Invoice

No. : **MR2508.0556**
Date : 28/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. : PEFPOT



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) : 941 Previous Meter Reading (29/07/2025) : 825 Meter Charges Usage : 116	116	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 7 Previous Meter Reading (29/07/2025) : 7 Meter Charges Usage : 0		PCS	0.285		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	116	Net Total (MYR) :	0.00
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

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

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MAJLIS DAERAH KOTA TINGGI
NO.9, JALAN TIMOR 11,
TAMAN TIMOR,
81300 JOHOR BAHRU,
JOHOR.
Tel : 0162104906
Debtor Code : 3000-S0140
Contact Person :
PO No. :
Ref No. : MR-250815-426

Invoice

No. : **MR2508.1113**
Date : 30/8/2025
LHDN e-Invoice
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : W10-2507-32100055
Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	2028	PCS	0.0237		48.06
		Current Meter Reading (09/08/2025) : 107705					
		Previous Meter Reading (28/07/2025) : 102677					
		Meter Charges Usage : 5028					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1978	PCS	0.285		563.73
		Current Meter Reading (09/08/2025) : 12021					
		Previous Meter Reading (28/07/2025) : 10043					
		Meter Charges Usage : 1978					

RINGGIT MALAYSIA : SIX HUNDRED ELEVEN AND CENTS SEVENTY NINE ONLY

Note : Total Quantity : 7006 Net Total (MYR) : 611.79

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