

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

ASN SETIA CETAK SDN. BHD.

JPS KULAI

80514 BLOCK B EKO GALLERIA,
BANDAR PUTRA,
81000 KULAI,
JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0086

Contact Person : EN.HAFIZI

PO No. :

Ref No. : PUMS250826-187

Invoice

No. : **MR2508.0477**

LHDN e-Invoice Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2508-32100009

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) : 15973 Previous Meter Reading (25/07/2025) : 13641 Meter Charges Usage : 2332	2332	PCS	0.029		67.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 12044 Previous Meter Reading (25/07/2025) : 10409 Meter Charges Usage : 1635	1635	PCS	0.388		634.38
3.	RA-24MTH	MONTHLY RENTAL (13/24)	1	MTH	563.11		563.11

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED SIXTY FIVE AND CENTS TWELVE ONLY

Note :	Total Quantity :	3968	Net Total (MYR) :	1,265.12
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

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

ASN SETIA CETAK SDN. BHD.

JPS KULAI

80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0086

Contact Person :

PO No. :

Ref No. : PUMS250826-188

Invoice

No. : **MR2508.0481**

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2508-32100009

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) : 65289 Previous Meter Reading (25/07/2025) : 58889 Meter Charges Usage : 6400	6400	PCS	0.029		185.60
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 19453 Previous Meter Reading (25/07/2025) : 18050 Meter Charges Usage : 1403	1403	PCS	0.388		544.36
3.	RA-24MTH	MONTHLY RENTAL (13/24)	1	MTH	563.11		563.11

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

Note :	Total Quantity :	7804	Net Total (MYR) :	1,293.07
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