

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

WAVEPLUS SDN. BHD.
ATA INDUSTRIAL (M) SDN. BHD.
NO.6, JALAN DEWANI 1,
KAWASAN PERINDUSTRIAL DEWANI.
81100 JOHOR BAHRU

Tel : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-021

LHDN e-Invoice



Invoice

No. : MR2508.0021

Date : 19/8/2025

Terms : 60 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	23929	PCS	0.025		598.23
		Current Meter Reading (15/08/2025) : 784692					
		Previous Meter Reading (11/07/2025) : 760023					
		Meter Rebate Qty (3%) : 740					
		Meter Charges Usage : 23929					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.36		
		Current Meter Reading (15/08/2025) : 0					
		Previous Meter Reading (11/07/2025) : 0					
		Meter Charges Usage : 0					

RINGGIT MALAYSIA : FIVE HUNDRED NINETY EIGHT AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	23929	Net Total (MYR) :	598.23
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
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81100 JOHOR BAHRU

Tel : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-023

LHDN e-Invoice



Invoice

No. : **MR2508.0022**

Date : 19/8/2025

Terms : 60 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 (15/08/2025) : 528712 Previous Meter Reading (11/07/2025) : 527247 Meter Rebate Qty (3%) : 43 Meter Charges Usage : 1422	1422	PCS	0.025		35.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 624 Previous Meter Reading (11/07/2025) : 624 Meter Charges Usage : 0		PCS		0.36	

RINGGIT MALAYSIA : THIRTY FIVE AND CENTS FIFTY FIVE ONLY

Note :	Total Quantity :	1422	Net Total (MYR) :	35.55
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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81100 JOHOR BAHRU

Tel : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-018

LHDN e-Invoice



Invoice

No. : **MR2508.0023**

Date : 19/8/2025

Terms : 60 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 (11/08/2025) : 190554 Previous Meter Reading (08/07/2025) : 188408 Meter Rebate Qty (3%) : 64 Meter Charges Usage : 2082	2082	PCS	0.025		52.05
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 17236 Previous Meter Reading (08/07/2025) : 17232 Meter Charges Usage : 4	4	PCS	0.36		1.44

RINGGIT MALAYSIA : FIFTY THREE AND CENTS FORTY NINE ONLY

Note :	Total Quantity :	2086	Net Total (MYR) :	53.49
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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81100 JOHOR BAHRU

Tel : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-017

LHDN e-Invoice



Invoice

No. : **MR2508.0025**

Date : 19/8/2025

Terms : 60 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 (11/08/2025) : 938469 Previous Meter Reading (08/07/2025) : 935732 Meter Rebate Qty (3%) : 82 Meter Charges Usage : 2655	2655	PCS	0.025		66.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 55271 Previous Meter Reading (08/07/2025) : 55270 Meter Charges Usage : 1	1	PCS	0.36		0.36

RINGGIT MALAYSIA : SIXTY SIX AND CENTS SEVENTY FOUR ONLY

Note :	Total Quantity :	2656	Net Total (MYR) :	66.74
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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Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-019

LHDN e-Invoice



Invoice

No. : **MR2508.0027**

Date : 19/8/2025

Terms : 60 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	8976	PCS	0.025		224.40
		Current Meter Reading (11/08/2025) : 317076					
		Previous Meter Reading (08/07/2025) : 307823					
		Meter Rebate Qty (3%) : 277					
		Meter Charges Usage : 8976					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.36		
		Current Meter Reading (11/08/2025) : 21030					
		Previous Meter Reading (08/07/2025) : 21030					
		Meter Charges Usage : 0					

RINGGIT MALAYSIA : TWO HUNDRED TWENTY FOUR AND CENTS FORTY ONLY

Note :	Total Quantity :	8976	Net Total (MYR) :	224.40
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 : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-016

Invoice

No. : **MR2508.0032**

Date : 19/8/2025

Terms : 60 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	785	PCS	0.025		19.63
		Current Meter Reading (15/08/2025) : 71891					
		Previous Meter Reading (11/07/2025) : 71082					
		Meter Rebate Qty (3%) : 24					
		Meter Charges Usage : 785					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	113	PCS	0.36		40.68
		Current Meter Reading (15/08/2025) : 17094					
		Previous Meter Reading (11/07/2025) : 16978					
		Meter Rebate Qty (3%) : 3					
		Meter Charges Usage : 113					

RINGGIT MALAYSIA : SIXTY AND CENTS THIRTY ONE ONLY

Note :	Total Quantity :	898	Net Total (MYR) :	60.31
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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81100 JOHOR BAHRU

Tel : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-022

Invoice

No. : **MR2508.0033**

Date : 19/8/2025

Terms : 60 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 (15/08/2025) : 261750 Previous Meter Reading (11/07/2025) : 258758 Meter Rebate Qty (3%) : 89 Meter Charges Usage : 2903	2903	PCS	0.025		72.58
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 6 Previous Meter Reading (11/07/2025) : 6 Meter Charges Usage : 0		PCS		0.36	

RINGGIT MALAYSIA : SEVENTY TWO AND CENTS FIFTY EIGHT ONLY

Note :	Total Quantity :	2903	Net Total (MYR) :	72.58
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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81100 JOHOR BAHRU

Tel : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-012

Invoice

No. : **MR2508.0038**

Date : 19/8/2025

Terms : 60 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	6462	PCS	0.025		161.55
		Current Meter Reading (15/08/2025) : 380219					
		Previous Meter Reading (11/07/2025) : 373558					
		Meter Rebate Qty (3%) : 199					
		Meter Charges Usage : 6462					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	401	PCS	0.36		144.36
		Current Meter Reading (15/08/2025) : 58049					
		Previous Meter Reading (11/07/2025) : 57636					
		Meter Rebate Qty (3%) : 12					
		Meter Charges Usage : 401					

RINGGIT MALAYSIA : THREE HUNDRED FIVE AND CENTS NINETY ONE ONLY

Note :	Total Quantity :	6863	Net Total (MYR) :	<u>305.91</u>
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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81100 JOHOR BAHRU

Tel : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-014

LHDN e-Invoice



Invoice

No. : **MR2508.0045**

Date : 19/8/2025

Terms : 60 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 (11/08/2025) : 223520 Previous Meter Reading (08/07/2025) : 211747 Meter Rebate Qty (3%) : 353 Meter Charges Usage : 11420	11420	PCS	0.025		285.50
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 227 Previous Meter Reading (08/07/2025) : 227 Meter Charges Usage : 0		PCS	0.36		

RINGGIT MALAYSIA : TWO HUNDRED EIGHTY FIVE AND CENTS FIFTY ONLY

Note :	Total Quantity :	11420	Net Total (MYR) :	285.50
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 : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-013

LHDN e-Invoice



Invoice

No. : **MR2508.0047**

Date : 19/8/2025

Terms : 60 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 (15/08/2025) : 168445 Previous Meter Reading (08/07/2025) : 162749 Meter Rebate Qty (3%) : 170 Meter Charges Usage : 5526	5526	PCS	0.025		138.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 2636 Previous Meter Reading (08/07/2025) : 2618 Meter Charges Usage : 18	18	PCS	0.36		6.48

RINGGIT MALAYSIA : ONE HUNDRED FORTY FOUR AND CENTS SIXTY THREE ONLY

Note :	Total Quantity :	5544	Net Total (MYR) :	144.63
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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81100 JOHOR BAHRU

Tel : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-015

Invoice

No. : **MR2508.0048**

Date : 19/8/2025

Terms : 60 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 (11/08/2025) : 312553 Previous Meter Reading (08/07/2025) : 298206 Meter Rebate Qty (3%) : 430 Meter Charges Usage : 13917	13917	PCS	0.025		347.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 11761 Previous Meter Reading (08/07/2025) : 11761 Meter Charges Usage : 0		PCS	0.36		

RINGGIT MALAYSIA : THREE HUNDRED FORTY SEVEN AND CENTS NINETY THREE ONLY

Note :	Total Quantity :	13917	Net Total (MYR) :	347.93
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

Received By

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81100 JOHOR BAHRU

Tel : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250810-020

LHDN e-Invoice



Invoice

No. : **MR2508.0050**

Date : 19/8/2025

Terms : 60 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 (11/08/2025) : 438259 Previous Meter Reading (16/07/2025) : 363408 Meter Rebate Qty (3%) : 2245 Meter Charges Usage : 72606	72606	PCS	0.025		1,815.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 266 Previous Meter Reading (16/07/2025) : 250 Meter Charges Usage : 16	16	PCS	0.36		5.76

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

Note :	Total Quantity :	72622	Net Total (MYR) :	<u>1,820.91</u>
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 : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250810-021

Invoice

No. : **MR2508.0051**

Date : 19/8/2025

Terms : 60 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	8501	PCS	0.025		212.53
		Current Meter Reading (15/08/2025) : 41548					
		Previous Meter Reading (16/07/2025) : 32785					
		Meter Rebate Qty (3%) : 262					
		Meter Charges Usage : 8501					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.36		
		Current Meter Reading (15/08/2025) : 0					
		Previous Meter Reading (16/07/2025) : 0					
		Meter Charges Usage : 0					

RINGGIT MALAYSIA : TWO HUNDRED TWELVE AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	8501	Net Total (MYR) :	212.53
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 : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250810-022

LHDN e-Invoice



Invoice

No. : MR2508.0052

Date : 19/8/2025

Terms : 60 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 (11/08/2025) : 39477 Previous Meter Reading (08/07/2025) : 26655 Meter Rebate Qty (3%) : 384 Meter Charges Usage : 12438	12438	PCS	0.025		310.95
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 1296 Previous Meter Reading (08/07/2025) : 1003 Meter Rebate Qty (3%) : 8 Meter Charges Usage : 285	285	PCS	0.36		102.60

RINGGIT MALAYSIA : FOUR HUNDRED THIRTEEN AND CENTS FIFTY FIVE ONLY

Note :	Total Quantity :	12723	Net Total (MYR) :	413.55
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

WAVEPLUS SDN. BHD.
ATA INDUSTRIAL (M) SDN. BHD.
NO.6, JALAN DEWANI 1,
KAWASAN PERINDUSTRIAL DEWANI.
81100 JOHOR BAHRU

Tel : 60197231350

Debtor Code : 3000-A0015

Contact Person : MS SUZIE

PO No. :

Ref No. : MR-250814-020

LHDN e-Invoice



Invoice

No. : MR2508.0053

Date : 19/8/2025

Terms : 60 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	9492	PCS	0.025		237.30
		Current Meter Reading (19/08/2025) : 1185791					
		Previous Meter Reading (08/07/2025) : 1176006					
		Meter Rebate Qty (3%) : 293					
		Meter Charges Usage : 9492					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	612	PCS	0.36		220.32
		Current Meter Reading (19/08/2025) : 16670					
		Previous Meter Reading (08/07/2025) : 16040					
		Meter Rebate Qty (3%) : 18					
		Meter Charges Usage : 612					

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY SEVEN AND CENTS SIXTY TWO ONLY

Note :	Total Quantity :	10104	Net Total (MYR) :	457.62
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