

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 PERIKANAN

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250815-539

Invoice

No. : MR2508.0284

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

Exemption No. : PEFPOT

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 (20/08/2025) : 21291 Previous Meter Reading (24/07/2025) : 20386 Meter Charges Usage : 905	905	PCS	0.029		26.25
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 18260 Previous Meter Reading (24/07/2025) : 17758 Meter Charges Usage : 502	502	PCS	0.339		170.18
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : FOUR HUNDRED NINETY FIVE AND CENTS FORTY SIX ONLY

Note : Total Quantity : 1408 Net Total (MYR) : 495.46
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

A.T. PLAN COPY CENTRE & STATIONERY PERIKANAN

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250815-263

Invoice

No. : MR2508.0286

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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 (19/08/2025) : 9870 Previous Meter Reading (22/07/2025) : 9322 Meter Charges Usage : 548	548	PCS	0.029		15.89
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 12614 Previous Meter Reading (22/07/2025) : 12019 Meter Charges Usage : 595	595	PCS	0.339		201.71
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : FIVE HUNDRED SIXTEEN AND CENTS SIXTY THREE ONLY

Note : Total Quantity : 1144 Net Total (MYR) : 516.63
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

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 PERIKANAN

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : PUMS250826-21

Invoice

No. : MR2508.0461

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) : 204677 Previous Meter Reading (24/07/2025) : 192901 Meter Charges Usage : 11776	11776	PCS	0.029		341.50
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 105274 Previous Meter Reading (24/07/2025) : 101112 Meter Charges Usage : 4162	4162	PCS	0.339		1,410.92
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : TWO THOUSAND FIFTY ONE AND CENTS FORTY FIVE ONLY

Note : Total Quantity : 15939 Net Total (MYR) : 2,051.45

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

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

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

A.T. PLAN COPY CENTRE & STATIONERY PERIKANAN

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : PUMS250826-24

LHDN e-Invoice

Invoice

No. : MR2508.0500

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) : 108326 Previous Meter Reading (24/07/2025) : 94350 Meter Charges Usage : 13976	13976	PCS	0.029		405.30
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 38419 Previous Meter Reading (24/07/2025) : 33141 Meter Charges Usage : 5278	5278	PCS	0.339		1,789.24
3.	RA-24MTH	MONTHLY RENTAL (11/24)	1	MTH	299.03		299.03

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

Note : Total Quantity : 19255 Net Total (MYR) : 2,493.57
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

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

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

A.T. PLAN COPY CENTRE & STATIONERY PERIKANAN

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250815-538

Invoice

No. : MR2508.1170

Date : 31/8/2025

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 (02/09/2025) : 10426 Previous Meter Reading (16/07/2025) : 9527 Meter Charges Usage : 899	899	PCS	0.029		26.07
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 3806 Previous Meter Reading (16/07/2025) : 3600 Meter Charges Usage : 206	206	PCS	0.339		69.83
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : THREE HUNDRED NINETY FOUR AND CENTS NINETY THREE ONLY

Note : Total Quantity : 1106 Net Total (MYR) : 394.93
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

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 PERIKANAN

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250815-051

LHDN e-Invoice

Invoice

No. : MR2508.1220

Date : 31/8/2025

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 (04/09/2025) : 13530 Previous Meter Reading (04/08/2025) : 12766 Meter Charges Usage : 764	764	PCS	0.029		22.16
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 9826 Previous Meter Reading (04/08/2025) : 9123 Meter Charges Usage : 703	703	PCS	0.339		238.32
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY NINE AND CENTS FIFTY ONE ONLY

Note : Total Quantity : 1468 Net Total (MYR) : 559.51
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

A.T. PLAN COPY CENTRE & STATIONERY PERIKANAN

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250815-197

Invoice

No. : MR2508.1221

Date : 31/8/2025

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 (04/09/2025) : 13536 Previous Meter Reading (06/08/2025) : 13114 Meter Charges Usage : 422	422	PCS	0.029		12.24
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 12991 Previous Meter Reading (06/08/2025) : 12618 Meter Charges Usage : 373	373	PCS	0.339		126.45
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY SEVEN AND CENTS SEVENTY TWO ONLY

Note : Total Quantity : 796 Net Total (MYR) : 437.72
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

A.T. PLAN COPY CENTRE & STATIONERY PERIKANAN

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250825-019

LHDN e-Invoice

Invoice

No. : MR2508.1237
Date : 31/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2507-28000782
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 (08/09/2025) : 15325 Previous Meter Reading (04/08/2025) : 13782 Meter Charges Usage : 1543	1543	PCS	0.029		44.75
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (08/09/2025) : 30896 Previous Meter Reading (04/08/2025) : 26942 Meter Charges Usage : 3954	3954	PCS	0.339		1,340.41
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED EIGHTY FOUR AND CENTS NINETEEN ONLY

Note : Total Quantity : 5498 Net Total (MYR) : 1,684.19
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