

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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : E250829-01

LHDN e-Invoice



Invoice

No. : MR2508.1070

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 325067 Previous Meter Reading (31/07/2025) : 319614 Meter Charges Usage : 5453	5453	PCS	0.025		136.33
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 17239 Previous Meter Reading (31/07/2025) : 16905 Meter Charges Usage : 334	334	PCS	0.35		116.90

RINGGIT MALAYSIA : TWO HUNDRED FIFTY THREE AND CENTS TWENTY THREE ONLY

Note : Total Quantity : 5787 Net Total (MYR) : 253.23
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

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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-292

LHDN e-Invoice



Invoice

No. : MR2508.1095

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 18735 Previous Meter Reading (29/07/2025) : 17607 Meter Charges Usage : 1128	1128	PCS	0.025		28.20
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 1837 Previous Meter Reading (29/07/2025) : 1683 Meter Charges Usage : 154	154	PCS	0.35		53.90

RINGGIT MALAYSIA : EIGHTY TWO AND CENTS TEN ONLY

Note :	Total Quantity :	1282	Net Total (MYR) :	82.10
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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-294

LHDN e-Invoice



Invoice

No. : MR2508.1096

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 160752 Previous Meter Reading (29/07/2025) : 146721 Meter Charges Usage : 14031	14031	PCS	0.025		350.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 501 Previous Meter Reading (29/07/2025) : 483 Meter Charges Usage : 18	18	PCS	0.35		6.30

RINGGIT MALAYSIA : THREE HUNDRED FIFTY SEVEN AND CENTS EIGHT ONLY

Note : Total Quantity : 14049 Net Total (MYR) : 357.08
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

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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-293

LHDN e-Invoice



Invoice

No. : MR2508.1097

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 67360 Previous Meter Reading (29/07/2025) : 61275 Meter Charges Usage : 6085	6085	PCS	0.025		152.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 16 Previous Meter Reading (29/07/2025) : 16 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : ONE HUNDRED FIFTY TWO AND CENTS THIRTEEN ONLY

Note : Total Quantity : 6085 Net Total (MYR) : 152.13
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

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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-074

LHDN e-Invoice



Invoice

No. : MR2508.1098

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 25825 Previous Meter Reading (29/07/2025) : 24659 Meter Charges Usage : 1166	1166	PCS	0.025		29.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 5239 Previous Meter Reading (29/07/2025) : 5030 Meter Charges Usage : 209	209	PCS	0.35		73.15

RINGGIT MALAYSIA : ONE HUNDRED TWO AND CENTS THIRTY ONLY

Note : Total Quantity : 1375 Net Total (MYR) : 102.30
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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-295

LHDN e-Invoice



Invoice

No. : MR2508.1099

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 184554 Previous Meter Reading (29/07/2025) : 167717 Meter Charges Usage : 16837	16837	PCS	0.025		420.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 73 Previous Meter Reading (29/07/2025) : 73 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : FOUR HUNDRED TWENTY AND CENTS NINETY THREE ONLY

Note : Total Quantity : 16837 Net Total (MYR) : 420.93
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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-349

LHDN e-Invoice



Invoice

No. : MR2508.1101

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 47112 Previous Meter Reading (28/07/2025) : 42068 Meter Charges Usage : 5044	5044	PCS	0.025		126.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 1089 Previous Meter Reading (28/07/2025) : 1072 Meter Charges Usage : 17	17	PCS	0.35		5.95

RINGGIT MALAYSIA : ONE HUNDRED THIRTY TWO AND CENTS FIVE ONLY

Note : Total Quantity : 5061 Net Total (MYR) : 132.05
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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Tel : 6069868446

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-392

LHDN e-Invoice



Invoice

No. : MR2508.1107

Date : 30/8/2025

Terms : 35 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 (29/08/2025) : 32396 Previous Meter Reading (29/07/2025) : 27596 Meter Charges Usage : 4800	4800	PCS	0.025		120.00
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 527 Previous Meter Reading (29/07/2025) : 464 Meter Charges Usage : 63	63	PCS	0.35		22.05

RINGGIT MALAYSIA : ONE HUNDRED FORTY TWO AND CENTS FIVE ONLY

Note :	Total Quantity :	4863	Net Total (MYR) :	142.05
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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
SENAI INDUSTRIAL EST 3,
81400 SENAI, JOHOR.

Tel : 0177310099

Debtor Code : 3000-V0009

Contact Person : MR TEOW

PO No. :

Ref No. : E250902-01

LHDN e-Invoice



Invoice

No. : MR2508.1164

Date : 31/8/2025

Terms : 35 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 (02/09/2025) : 584949 Previous Meter Reading (31/07/2025) : 550264 Meter Charges Usage : 34685	34685	PCS	0.025		867.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 161 Previous Meter Reading (31/07/2025) : 161 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : EIGHT HUNDRED SIXTY SEVEN AND CENTS THIRTEEN ONLY

Note : Total Quantity : 34685 Net Total (MYR) : 867.13
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

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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
SENAI INDUSTRIAL EST 3,
81400 SENAI, JOHOR.

Tel : 0177310099

Debtor Code : 3000-V0009

Contact Person : MR TEOU

PO No. :

Ref No. : E250902-02

LHDN e-Invoice



Invoice

No. : MR2508.1165

Date : 31/8/2025

Terms : 35 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	500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	29305	PCS	0.025		732.63
		Current Meter Reading (02/09/2025) : 1108397					
		Previous Meter Reading (31/07/2025) : 1078592					
		Meter Charges Usage : 29805					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1240	PCS	0.35		434.00
		Current Meter Reading (02/09/2025) : 17887					
		Previous Meter Reading (31/07/2025) : 16647					
		Meter Charges Usage : 1240					
4.	RA-60MTH	MONTHLY RENTAL (34/60)	1	MTH	220.00	8 %	237.60

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED FOUR AND CENTS TWENTY THREE ONLY

Note :

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.

Total Quantity : 31046

Total : 1,386.63

SST @ 8% : 17.60

Net Total (MYR) : 1,404.23

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

V.S. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Tel : 0177310099

Debtor Code : 3000-V0009

Contact Person : Ms Khoo / Ms Mavis

PO No. :

Ref No. : MR-250815-045

Invoice

No. : MR2508.1199

Date : 31/8/2025

Terms : 35 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 Current Meter Reading (02/09/2025) : 359281 Previous Meter Reading (22/07/2025) : 292464 Meter Charges Usage : 66817	66817	PCS	0.025		1,670.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 5 Previous Meter Reading (22/07/2025) : 5 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED SEVENTY AND CENTS FORTY THREE ONLY

Note : Total Quantity : 66817 Net Total (MYR) : 1,670.43

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