

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 TECHNICAL SOLUTIONS

142A, JALAN LAYANG 16
TAMAN UNIVERSITI,
81300 SKUDAI, JOHOR

Tel : 601111185524

Debtor Code : 3000-A0004

Contact Person :

PO No. :

Ref No. : MR-250815-252

LHDN e-Invoice



Invoice

No. : MR2508.0193

Date : 23/8/2025

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 (19/08/2025) : 1528259 Previous Meter Reading (17/07/2025) : 1523776 Meter Charges Usage : 4483	4483	PCS	0.01		44.83
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 41778 Previous Meter Reading (17/07/2025) : 41778 Meter Charges Usage : 0		PCS	0.01		

RINGGIT MALAYSIA : FORTY FOUR AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	4483	Net Total (MYR) :	44.83
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

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142A, JALAN LAYANG 16
TAMAN PERLING
81200 JOHOR BAHRU

Tel : 601111185524

Debtor Code : 3000-A0004

Contact Person :

PO No. :

Ref No. : MR-250815-251

Invoice

No. : MR2508.0278

Date : 25/8/2025

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 (19/08/2025) : 958470 Previous Meter Reading (17/07/2025) : 912702 Meter Charges Usage : 45768	45768	PCS	0.01		457.68
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 73019 Previous Meter Reading (17/07/2025) : 69762 Meter Charges Usage : 3257	3257	PCS	0.01		32.57

RINGGIT MALAYSIA : FOUR HUNDRED NINETY AND CENTS TWENTY FIVE ONLY

Note : Total Quantity : 49025 Net Total (MYR) : 490.25
1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
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Authorised Signature

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142A, JALAN LAYANG 16
TAMAN PERLING
81200 JOHOR BAHRU

Tel : 601111185524

Debtor Code : 3000-A0004

Contact Person :

PO No. :

Ref No. : PUMS250826-05

Invoice

No. : MR2508.0689

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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 (26/08/2025) : 623721 Previous Meter Reading (25/07/2025) : 606399 Meter Charges Usage : 17322	17322	PCS	0.01		173.22
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 103418 Previous Meter Reading (25/07/2025) : 98602 Meter Charges Usage : 4816	4816	PCS	0.01		48.16

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

Note : Total Quantity : 22138 Net Total (MYR) : 221.38
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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142A, JALAN LAYANG 16
TAMAN PERLING
81200 JOHOR BAHRU

Tel : 601111185524

Debtor Code : 3000-A0004

Contact Person :

PO No. :

Ref No. : PUMS250826-06

Invoice

No. : MR2508.0690

Date : 29/8/2025

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 (26/08/2025) : 311191 Previous Meter Reading (25/07/2025) : 304839 Meter Charges Usage : 6352	6352	PCS	0.01		63.52
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 65234 Previous Meter Reading (25/07/2025) : 63441 Meter Charges Usage : 1793	1793	PCS	0.01		17.93

RINGGIT MALAYSIA : EIGHTY ONE AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	8145	Net Total (MYR) :	81.45
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