

# 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

## CCA ASSOCIATES SDN. BHD.

LOT 955, 2ND FLOOR, BLOCK 9,  
MCLD, MAYFLOWER COMMERCIAL BUILDING,  
KWANGTUNG ROAD, 98008 MIRI CITY,  
SARAWAK, MALAYSIA.  
Tel : 085-419799

Debtor Code : 3000-C0036  
Contact Person : Mr Chin Jun Liang

PO No. :  
Ref No. : WS250828-02

## Invoice

**No. :** MR2508.0848  
**Date :** 30/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** Y62-1808-31041768  
**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 (28/08/2025) : 22784 Previous Meter Reading (29/07/2025) : 21647 Meter Charges Usage : 1137	1137	PCS	0.035		39.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 16439 Previous Meter Reading (29/07/2025) : 15733 Meter Charges Usage : 706	706	PCS	0.60		423.60

RINGGIT MALAYSIA : FOUR HUNDRED SIXTY THREE AND CENTS FORTY ONLY

**Note :** Total Quantity : 1843    Net Total (MYR) : 463.40  
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

Received By

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142A, JALAN LAYANG 16, TAMAN PERLING,  
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LOT 955, 2ND FLOOR, BLOCK 9,  
MCLD, MAYFLOWER COMMERCIAL BUILDING,  
KWANGTUNG ROAD, 98008 MIRI CITY,  
, MALAYSIA.

Tel : 085-419799

Debtor Code : 3000-C0036

Contact Person : Mr Chin Jun Liang

PO No. :

Ref No. : WS250828-01

## Invoice

**No. :** MR2508.0996  
**Date :** 30/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** Y62-1808-31041768  
**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 (28/08/2025) : 27386 Previous Meter Reading (29/07/2025) : 23449 Meter Charges Usage : 3937	3937	PCS	0.035		137.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 4565 Previous Meter Reading (29/07/2025) : 4004 Meter Charges Usage : 561	561	PCS	0.60		336.60

RINGGIT MALAYSIA : FOUR HUNDRED SEVENTY FOUR AND CENTS FORTY ONLY

**Note :** Total Quantity : 4498 Net Total (MYR) : 474.40  
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

Received By