

# 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

## HABRISALAM ARCHITECT

NO19, JALAN MENTAHAK,  
TAMAN DATO PENGGAWA BARAT,  
81200 JOHOR BAHRU,  
JOHOR.

Tel : 60167187988

Debtor Code : 3000-H0034

Contact Person : Pn.Aida

PO No. :

Ref No. : MR-250815-225

# Invoice

No. : **MR2508.1090**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31021141

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) : 110014  Previous Meter Reading (18/07/2025) : 101597  Meter Charges Usage : 8417	8417	PCS	0.03		252.51
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 145036  Previous Meter Reading (18/07/2025) : 135851  Meter Charges Usage : 9185	9185	PCS	0.40		3,674.00
3.	RA-60MTH	MONTHLY RENTAL (16/60)	1	MTH	399.00	8 %	430.92

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

Note :	Total Quantity :	17603	Total :	4,325.51
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	31.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>4,357.43</u></u>

Authorised Signature

Received By

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142A, JALAN LAYANG 16, TAMAN PERLING,  
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Tel: 018-7864855 email: info@atgroup.com.my

## HABRISALAM ARCHITECT

NO19, JALAN MENTAHAK,  
TAMAN DATO PENGGAWA BARAT,  
81200 JOHOR BAHRU,  
JOHOR.

Tel : 60167187988

Debtor Code : 3000-H0034

Contact Person : Pn.Aida

PO No. :

Ref No. : MR-250815-302

# Invoice

No. : **MR2508.1091**

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31021141

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) : 42390  Previous Meter Reading (18/07/2025) : 39861  Meter Charges Usage : 2529	2529	PCS	0.03		75.87
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 16821  Previous Meter Reading (18/07/2025) : 16037  Meter Charges Usage : 784	784	PCS	0.40		313.60

RINGGIT MALAYSIA : THREE HUNDRED EIGHTY NINE AND CENTS FORTY SEVEN ONLY

Note :	Total Quantity :	3313	Net Total (MYR) :	389.47
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

## HABRISALAM ARCHITECT

NO19, JALAN MENTAHAK,  
TAMAN DATO PENGGAWA BARAT  
81200 JOHOR BAHRU,  
JOHOR.  
Tel : 60167187988  
Debtor Code : 3000-H0034  
Contact Person : Pn.Aida  
PO No. :  
Ref No. : MR-250815-271

## Invoice

No. : **MR2508.1093**

LHDN e-Invoice Date : 30/8/2025  
Terms : 35 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
Sales Tax No. : J31-1808-31021141  
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) : 10151 Previous Meter Reading (18/07/2025) : 9355 Meter Charges Usage : 796	796	PCS	5.00		3,980.00
2.	RA-36MTH	MONTHLY RENTAL (16/36)	1	MTH	1,388.00	8 %	1,499.04

RINGGIT MALAYSIA : FIVE THOUSAND FOUR HUNDRED SEVENTY NINE AND CENTS FOUR ONLY

Note :	Total Quantity :	797	Total :	5,368.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>	SST @ 8% :		111.04	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			<u>5,479.04</u>

Authorised Signature

Received By