

# 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

## NEWSTRONG SPORTS SDN BHD

27 JALAN PERNIAGAAN SETIA 3  
TAMAN PERNIAGAAN SETIA  
81100 JOHOR BAHRU.

Tel : 0125209664

Debtor Code : 3000-N0012

Contact Person : JASON

PO No. :

Ref No. : MR-250815-031

## Invoice

No. : MR2508.0325

Date : 26/8/2025

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 (18/08/2025) : 27071 Previous Meter Reading (21/07/2025) : 21976 Meter Charges Usage : 5095	5095	PCS	0.03		152.85
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 6751 Previous Meter Reading (21/07/2025) : 5136 Meter Charges Usage : 1615	1615	PCS	0.40		646.00
3.	RA-24MTH	MONTHLY RENTAL (17/24)	1	MTH	220.00	8 %	237.60

RINGGIT MALAYSIA : ONE THOUSAND THIRTY SIX AND CENTS FORTY FIVE 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 : 6711

Total : 1,018.85

SST @ 8% : 17.60

Net Total (MYR) : 1,036.45

Authorised Signature

Received By

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## NEWSTRONG SPORTS SDN BHD

27 JALAN PERNIAGAAN SETIA 3  
TAMAN PERNIAGAAN SETIA  
81100 JOHOR BAHRU.

Tel : 0125209664

Debtor Code : 3000-N0012

Contact Person : JASON

PO No. :

Ref No. : MR-250815-466

LHDN e-Invoice



## Invoice

No. : MR2508.0326

Date : 26/8/2025

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 (18/08/2025) : 39547 Previous Meter Reading (21/07/2025) : 31162 Meter Charges Usage : 8385	8385	PCS	0.03		251.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 8870 Previous Meter Reading (21/07/2025) : 6817 Meter Charges Usage : 2053	2053	PCS	0.40		821.20
3.	RA-24MTH	MONTHLY RENTAL (16/24)	1	MTH	220.00	8 %	237.60

RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED TEN AND CENTS THIRTY FIVE 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 : 10439

Total : 1,292.75

SST @ 8% : 17.60

Net Total (MYR) : 1,310.35

Authorised Signature

Received By

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## NEWSTRONG SPORTS SDN BHD

27 JALAN PERNIAGAAN SETIA 3  
TAMAN PERNIAGAAN SETIA  
81100 JOHOR BAHRU.

Tel : 0125209664

Debtor Code : 3000-N0012

Contact Person : JASON

PO No. :

Ref No. : PUMS250826-544

## Invoice

**No. :** MR2508.1015

**Date :** 30/8/2025

**Terms :** 30 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 (26/08/2025) : 30126 Previous Meter Reading (25/07/2025) : 23543 Meter Charges Usage : 6583	6583	PCS	0.03		197.49
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 11781 Previous Meter Reading (25/07/2025) : 9021 Meter Charges Usage : 2760	2760	PCS	0.30		828.00
3.	RA-12MTH	MONTHLY RENTAL (6/12)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED THIRTY THREE AND CENTS FORTY NINE 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 : 9344

Total : 1,125.49

SST @ 8% : 8.00

Net Total (MYR) : 1,133.49

Authorised Signature

Received By

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## NEWSTRONG SPORTS SDN BHD

27 JALAN PERNIAGAAN SETIA 3  
TAMAN PERNIAGAAN SETIA  
81100 JOHOR BAHRU.

Tel : 0125209664

Debtor Code : 3000-N0012

Contact Person : JASON

PO No. :

Ref No. : PUMS250828-582

LHDN e-Invoice



## Invoice

**No. :** MR2508.1016

**Date :** 30/8/2025

**Terms :** 30 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 (28/08/2025) : 16314 Previous Meter Reading (24/07/2025) : 11793 Meter Charges Usage : 4521	4521	PCS	0.03		135.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 6319 Previous Meter Reading (24/07/2025) : 4549 Meter Charges Usage : 1770	1770	PCS	0.30		531.00
3.	RA-12MTH	MONTHLY RENTAL (6/12)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : SEVEN HUNDRED SEVENTY FOUR AND CENTS SIXTY THREE ONLY

<b>Note :</b>	Total Quantity :	6292	Total :	766.63
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% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	774.63

Authorised Signature

Received By