

# 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

## MUZIUM DIRAJA ABU BAKAR

ISTANA BESAR JOHOR,  
80500 JOHOR BAHRU

Tel : NA

Debtor Code : 3000-M0063

Contact Person : EN FAIZ/PUAN SYAH

PO No. :

Ref No. : R0038

LHDN e-Invoice



## Invoice

**No. :** MR2508.0170

**Date :** 20/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :**

**Exemption No. :** PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-36MTH	MONTHLY RENTAL (9/36)	1	MTH	550.00		550.00

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY ONLY

**Note :** Total Quantity : 1    Net Total (MYR) : 550.00

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

## MUZIUM DIRAJA ABU BAKAR

ISTANA BESAR JOHOR,  
80500 JOHOR BAHRU

Tel : NA

Debtor Code : 3000-M0063

Contact Person : EN FAIZ/PUAN SYAH

PO No. :

Ref No. : R0056

LHDN e-Invoice



## Invoice

No. : MR2508.0183

Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-36MTH	MONTHLY RENTAL (5/36)	1	MTH	550.00		550.00

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY ONLY

**Note :** Total Quantity : 1 Net Total (MYR) : 550.00  
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

## MUZIUM DIRAJA ABU BAKAR

ISTANA BESAR JOHOR,  
80500 JOHOR BAHRU

## Invoice

**No. :** MR2508.0552

**Date :** 28/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :**

**Exemption No. :** PEFPOT

LHDN e-Invoice



Tel : NA

Debtor Code : 3000-M0063

Contact Person : EN FAIZ/PUAN SYAH

PO No. :

Ref No. : PUMS250826-534

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) : 57485 Previous Meter Reading (24/07/2025) : 50807 Meter Charges Usage : 6678	6678	PCS	0.028		186.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 28277 Previous Meter Reading (24/07/2025) : 25244 Meter Charges Usage : 3033	3033	PCS	0.45		1,364.85

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED FIFTY ONE AND CENTS EIGHTY THREE ONLY

**Note :** Total Quantity : 9711    Net Total (MYR) : 1,551.83

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

# 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

## MUZIUM DIRAJA ABU BAKAR

ISTANA BESAR JOHOR,  
80500 JOHOR BAHRU

Tel : NA

Debtor Code : 3000-M0063

Contact Person : EN FAIZ/PUAN SYAH

PO No. :

Ref No. : PUMS250826-535

LHDN e-Invoice



## Invoice

No. : MR2508.1017

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 2956 Previous Meter Reading (24/07/2025) : 2532 Meter Charges Usage : 424	424	PCS	0.028		11.87
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2999 Previous Meter Reading (24/07/2025) : 2619 Meter Charges Usage : 380	380	PCS	0.45		171.00

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY TWO AND CENTS EIGHTY SEVEN ONLY

**Note :** Total Quantity : 804 Net Total (MYR) : 182.87  
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