

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. PLAN COPY CENTRE & STATIONERY

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : MR-250815-590

LHDN e-Invoice



Invoice

No. : **MR2508.0234**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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) : 919496 Previous Meter Reading (29/07/2025) : 911640 Meter Charges Usage : 7856	7856	PCS	0.01		78.56

RINGGIT MALAYSIA : SEVENTY EIGHT AND CENTS FIFTY SIX ONLY

Note :	Total Quantity :	7856	Net Total (MYR) :	78.56
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

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142, JALAN LAYANG 16,
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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : MR-250815-150

Invoice

No. : **MR2508.0248**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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) : 88700 Previous Meter Reading (29/07/2025) : 88205 Meter Charges Usage : 495	495	PCS	0.01		4.95
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 334210 Previous Meter Reading (29/07/2025) : 329619 Meter Charges Usage : 4591	4591	PCS	0.01		45.91

RINGGIT MALAYSIA : FIFTY AND CENTS EIGHTY SIX ONLY

Note :	Total Quantity :	5086	Net Total (MYR) :	50.86
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.				

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Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : MR-250815-440

LHDN e-Invoice



Invoice

No. : **MR2508.0277**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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) : 984983 Previous Meter Reading (29/07/2025) : 971404 Meter Charges Usage : 13579	13579	PCS	0.01		135.79

RINGGIT MALAYSIA : ONE HUNDRED THIRTY FIVE AND CENTS SEVENTY NINE ONLY

Note :

Total Quantity : 13579 Net Total (MYR) : 135.79

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

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Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : MR-250815-079

LHDN e-Invoice



Invoice

No. : **MR2508.0288**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO M	COPY + PRINT METER Current Meter Reading (19/08/2025) : 68967 Previous Meter Reading (29/07/2025) : 68335 Meter Charges Usage : 632	632	PCS	0.70		442.40

RINGGIT MALAYSIA : FOUR HUNDRED FORTY TWO AND CENTS FORTY ONLY

Note :	Total Quantity :	632	Net Total (MYR) :	442.40
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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Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : MR-250815-381

Invoice

No. : **MR2508.0313**

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

Exemption No. :



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO M	COPY + PRINT METER Current Meter Reading (19/08/2025) : 24899 Previous Meter Reading (28/07/2025) : 23638 Meter Charges Usage : 1261	1261	PCS	0.70		882.70

RINGGIT MALAYSIA : EIGHT HUNDRED EIGHTY TWO AND CENTS SEVENTY ONLY

Note :	Total Quantity :	1261	Net Total (MYR) :	882.70
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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Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : PUMS250826-10

LHDN e-Invoice



Invoice

No. : MR2508.0744

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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) : 3334281 Previous Meter Reading (25/07/2025) : 3328269 Meter Charges Usage : 6012	6012	PCS	0.01		60.12
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 374588 Previous Meter Reading (25/07/2025) : 374575 Meter Charges Usage : 13	13	PCS	0.01		0.13

RINGGIT MALAYSIA : SIXTY AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	6025	Net Total (MYR) :	60.25
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

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142, JALAN LAYANG 16,
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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : CLOSED

Invoice

No. : MR2508.1174

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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 (24/07/2025) : 49864 Previous Meter Reading (24/07/2025) : 49864 Meter Charges Usage : 0		PCS	0.01		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (24/07/2025) : 8064 Previous Meter Reading (24/07/2025) : 8064 Meter Charges Usage : 0		PCS	0.01		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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

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Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : CLOSED

LHDN e-Invoice



Invoice

No. : MR2508.1175

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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 (24/07/2025) : 35929 Previous Meter Reading (24/07/2025) : 35929 Meter Charges Usage : 0		PCS	0.01		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (24/07/2025) : 12176 Previous Meter Reading (24/07/2025) : 12176 Meter Charges Usage : 0		PCS	0.01		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : CLOSED

LHDN e-Invoice



Invoice

No. : MR2508.1176

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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 (24/07/2025) : 45555 Previous Meter Reading (24/07/2025) : 45555 Meter Charges Usage : 0		PCS	0.01		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (24/07/2025) : 418 Previous Meter Reading (24/07/2025) : 418 Meter Charges Usage : 0		PCS	0.01		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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