

# 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

## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288  
Debtor Code : 3000-L0004  
Contact Person : MR.JEFFREY / MR.KA  
PO No. :  
Ref No. : PUMS250820-33

## Invoice

No. : **MR2508.0307**  
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 (20/08/2025) : 9347  Previous Meter Reading (18/07/2025) : 8108  Meter Charges Usage : 1239	1239	PCS	0.025		30.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 1501  Previous Meter Reading (18/07/2025) : 1323  Meter Charges Usage : 178	178	PCS	0.35		62.30
3.	RA-60MTH	MONTHLY RENTAL (14/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : ONE HUNDRED SIXTY AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity :	1418	Total :	155.78
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% :		5.00	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			<u>160.78</u>

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,  
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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.

Tel : 6076522288

Debtor Code : 3000-L0004

Contact Person : MR.JEFFERY/MR.KH.

PO No. :

Ref No. : PUMS250820-34

LHDN e-Invoice



# Invoice

No. : **MR2508.0333**

Date : 26/8/2025

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 (20/08/2025) : 20636  Previous Meter Reading (17/07/2025) : 14  Meter Charges Usage : 20622	20622	PCS	0.025		515.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 884  Previous Meter Reading (17/07/2025) : 0  Meter Charges Usage : 884	884	PCS	0.35		309.40
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : EIGHT HUNDRED NINETY TWO AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	21507	Total :	887.45
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% :	5.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>892.45</u></u>

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,  
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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288  
Debtor Code : 3000-L0004  
Contact Person : MR.JEFFERY/MR.KH.  
PO No. :  
Ref No. : PUMS250820-35

## Invoice

No. : **MR2508.0334**  
Date : 26/8/2025  
LHDN e-Invoice  
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 (20/08/2025) : 6743 Previous Meter Reading (17/07/2025) : 8 Meter Charges Usage : 6735	6735	PCS	0.025		168.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 278 Previous Meter Reading (17/07/2025) : 8 Meter Charges Usage : 270	270	PCS	0.35		94.50
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : THREE HUNDRED THIRTY AND CENTS THIRTY EIGHT ONLY

Note :	Total Quantity :	7006	Total :	325.38
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% :	5.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>330.38</u></u>

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,  
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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.

Tel : 6076522288

Debtor Code : 3000-L0004

Contact Person : MR.JEFFERY/MR.KH.

PO No. :

Ref No. : PUMS250820-36

LHDN e-Invoice



# Invoice

No. : **MR2508.0335**

Date : 26/8/2025

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 (20/08/2025) : 13531  Previous Meter Reading (17/07/2025) : 45  Meter Charges Usage : 13486	13486	PCS	0.025		337.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 96  Previous Meter Reading (17/07/2025) : 0  Meter Charges Usage : 96	96	PCS	0.35		33.60
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY EIGHT AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	13583	Total :	433.25
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% :	5.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>438.25</u></u>

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,  
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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288  
Debtor Code : 3000-L0004  
Contact Person : MR.JEFFERY/MR.KH.  
PO No. :  
Ref No. : PUMS250820-37

## Invoice

No. : **MR2508.0336**  
Date : 26/8/2025  
LHDN e-Invoice  
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 (20/08/2025) : 5500  Previous Meter Reading (17/07/2025) : 56  Meter Charges Usage : 5444	5444	PCS	0.025		136.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 346  Previous Meter Reading (17/07/2025) : 5  Meter Charges Usage : 341	341	PCS	0.35		119.35
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : THREE HUNDRED TWENTY TWO AND CENTS NINETY FIVE ONLY

Note :	Total Quantity :	5786	Total :	317.95
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% :		5.00	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			<u>322.95</u>

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.  
Tel : 6076522288  
Debtor Code : 3000-L0004  
Contact Person : MR.JEFFERY/MR.KH.  
PO No. :  
Ref No. : PUMS250820-38

LHDN e-Invoice



## Invoice

No. : **MR2508.0337**

Date : 26/8/2025

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 (20/08/2025) : 2907  Previous Meter Reading (17/07/2025) : 6  Meter Charges Usage : 2901	2901	PCS	0.025		72.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 705  Previous Meter Reading (17/07/2025) : 0  Meter Charges Usage : 705	705	PCS	0.35		246.75
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : THREE HUNDRED EIGHTY SIX AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity :	3607	Total :	381.78
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% :	5.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>386.78</u></u>

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,  
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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,  
JALAN SENGKANG,  
KAWASAN PERUSAHAAN SRI SENGKANG,  
81000 KULAI, JOHOR.

Tel : 6076522288

Debtor Code : 3000-L0004

Contact Person : MR.JEFFERY/MR.KH

PO No. :

Ref No. : PUMS250820-39

LHDN e-Invoice



# Invoice

No. : **MR2508.0338**

Date : 26/8/2025

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 (20/08/2025) : 7565  Previous Meter Reading (17/07/2025) : 3  Meter Charges Usage : 7562	7562	PCS	0.025		189.05
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 207  Previous Meter Reading (17/07/2025) : 0  Meter Charges Usage : 207	207	PCS	0.35		72.45
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : THREE HUNDRED TWENTY NINE ONLY

Note :	Total Quantity :	7770	Total :	324.00
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% :	5.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>329.00</u></u>

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

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81000 KULAI, JOHOR.  
Tel : 6076522288  
Debtor Code : 3000-L0004  
Contact Person : MR.JEFFERY/MR.KH.  
PO No. :  
Ref No. : PUMS250825-01

## Invoice

No. : **MR2508.0426**  
Date : 27/8/2025  
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 (25/08/2025) : 21380 Previous Meter Reading (17/07/2025) : 69 Meter Charges Usage : 21311	21311	PCS	0.025		532.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 831 Previous Meter Reading (17/07/2025) : 0 Meter Charges Usage : 831	831	PCS	0.35		290.85
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	62.50	8 %	67.50

RINGGIT MALAYSIA : EIGHT HUNDRED NINETY ONE AND CENTS THIRTEEN ONLY

Note :	Total Quantity :	22143	Total :	886.13
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% :		5.00	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			891.13

Authorised Signature

Received By