

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

TOMYPAK FLEXIBLE PACKAGING SDN BHD

11, JALAN TAHANA,
KAWASAN PERINDUSTRIAN TAMPOI,
81200 JOHOR BAHRU, JOHOR.

Tel : +607-5352222

Debtor Code : 3000-T0041

Contact Person : Ms Traci / Ms Ayin

PO No. :

Ref No. : R0046

LHDN e-Invoice



Invoice

No. : MR2508.0174

Date : 20/8/2025

Terms : 90 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.	RA-46MTH	MONTHLY RENTAL (7/46)	1	MTH	2,200.00	8 %	2,376.00

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED SEVENTY SIX ONLY

Note :	Total Quantity :	1	Total :	2,200.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	176.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	2,376.00

Authorised Signature

Received By

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Tel : +607-5352222

Debtor Code : 3000-T0041

Contact Person : Ms Traci / Ms Ayin

PO No. :

Ref No. : PUMS250826-772

LHDN e-Invoice



Invoice

No. : MR2508.0809

Date : 30/8/2025

Terms : 90 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) : 178165 Previous Meter Reading (24/07/2025) : 176873 Meter Rebate Qty (3%) : 38 Meter Charges Usage : 1254	1254	PCS	0.028		35.11
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 67559 Previous Meter Reading (24/07/2025) : 67510 Meter Rebate Qty (3%) : 1 Meter Charges Usage : 48	48	PCS	0.38		18.24

RINGGIT MALAYSIA : FIFTY THREE AND CENTS THIRTY FIVE ONLY

Note : Total Quantity : 1302 Net Total (MYR) : 53.35
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

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81200 JOHOR BAHRU, JOHOR.

Tel : +607-5352222

Debtor Code : 3000-T0041

Contact Person : Ms Traci / Ms Ayin

PO No. :

Ref No. : PUMS250826-773

LHDN e-Invoice



Invoice

No. : MR2508.0826

Date : 30/8/2025

Terms : 90 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) : 116417 Previous Meter Reading (24/07/2025) : 112237 Meter Rebate Qty (3%) : 125 Meter Charges Usage : 4055	4055	PCS	0.028		113.54
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 20189 Previous Meter Reading (24/07/2025) : 20169 Meter Charges Usage : 20	20	PCS	0.38		7.60

RINGGIT MALAYSIA : ONE HUNDRED TWENTY ONE AND CENTS FOURTEEN ONLY

Note :	Total Quantity :	4075	Net Total (MYR) :	121.14
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 : +607-5352222

Debtor Code : 3000-T0041

Contact Person : Ms Traci / Ms Ayin

PO No. :

Ref No. : PUMS250826-774

LHDN e-Invoice



Invoice

No. : MR2508.0830

Date : 30/8/2025

Terms : 90 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) : 89496 Previous Meter Reading (24/07/2025) : 86993 Meter Rebate Qty (3%) : 75 Meter Charges Usage : 2428	2428	PCS	0.028		67.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 25965 Previous Meter Reading (24/07/2025) : 25811 Meter Rebate Qty (3%) : 4 Meter Charges Usage : 150	150	PCS	0.38		57.00

RINGGIT MALAYSIA : ONE HUNDRED TWENTY FOUR AND CENTS NINETY EIGHT ONLY

Note :	Total Quantity :	2578	Net Total (MYR) :	124.98
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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Debtor Code : 3000-T0041

Contact Person : Ms Traci / Ms Ayin

PO No. :

Ref No. : PUMS250826-775

LHDN e-Invoice



Invoice

No. : MR2508.0863

Date : 30/8/2025

Terms : 90 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) : 53284 Previous Meter Reading (24/07/2025) : 46458 Meter Rebate Qty (3%) : 204 Meter Charges Usage : 6622	6622	PCS	0.028		185.42
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 11653 Previous Meter Reading (24/07/2025) : 11638 Meter Charges Usage : 15	15	PCS	0.38		5.70

RINGGIT MALAYSIA : ONE HUNDRED NINETY ONE AND CENTS TWELVE ONLY

Note :	Total Quantity :	6637	Net Total (MYR) :	191.12
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

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Tel : +607-5352222

Debtor Code : 3000-T0041

Contact Person : Ms Traci / Ms Ayin

PO No. :

Ref No. : PUMS250826-777

LHDN e-Invoice



Invoice

No. : MR2508.1011

Date : 30/8/2025

Terms : 90 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) : 43229 Previous Meter Reading (24/07/2025) : 38335 Meter Rebate Qty (3%) : 146 Meter Charges Usage : 4748	4748	PCS	0.028		132.94
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 28413 Previous Meter Reading (24/07/2025) : 22857 Meter Rebate Qty (3%) : 166 Meter Charges Usage : 5390	5390	PCS	0.40		2,156.00

RINGGIT MALAYSIA : TWO THOUSAND TWO HUNDRED EIGHTY EIGHT AND CENTS NINETY FOUR ONLY

Note : Total Quantity : 10138 Net Total (MYR) : 2,288.94
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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