

# 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

### PERIKANAN

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

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250815-539

# Invoice

No. : **MR2508.0284**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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 (20/08/2025) : 21291  Previous Meter Reading (24/07/2025) : 20386  Meter Charges Usage : 905	905	PCS	0.029		26.25
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 18260  Previous Meter Reading (24/07/2025) : 17758  Meter Charges Usage : 502	502	PCS	0.339		170.18
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : FOUR HUNDRED NINETY FIVE AND CENTS FORTY SIX ONLY

Note :	Total Quantity :	1408	Net Total (MYR) :	495.46
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>				
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

## A.T. PLAN COPY CENTRE & STATIONERY PERIKANAN

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

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250815-263

# Invoice

No. : **MR2508.0286**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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 (19/08/2025) : 9870  Previous Meter Reading (22/07/2025) : 9322  Meter Charges Usage : 548	548	PCS	0.029		15.89
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (19/08/2025) : 12614  Previous Meter Reading (22/07/2025) : 12019  Meter Charges Usage : 595	595	PCS	0.339		201.71
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : FIVE HUNDRED SIXTEEN AND CENTS SIXTY THREE ONLY

Note :	Total Quantity :	1144	Net Total (MYR) :	<u>516.63</u>
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>				
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,  
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## A.T. PLAN COPY CENTRE & STATIONERY

### PERIKANAN

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

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : PUMS250826-21

# Invoice

No. : MR2508.0461

Date : 28/8/2025

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) : 204677  Previous Meter Reading (24/07/2025) : 192901  Meter Charges Usage : 11776	11776	PCS	0.029		341.50
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 105274  Previous Meter Reading (24/07/2025) : 101112  Meter Charges Usage : 4162	4162	PCS	0.339		1,410.92
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : TWO THOUSAND FIFTY ONE AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	Net Total (MYR) :	2,051.45
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> 2. Goods sold are neither returnable nor refundable.	15939		

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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## A.T. PLAN COPY CENTRE & STATIONERY

### PERIKANAN

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

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : PUMS250826-23

# Invoice

No. : MR2508.0466

Date : 28/8/2025

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) : 15704  Previous Meter Reading (25/07/2025) : 14934  Meter Charges Usage : 770	770	PCS	0.029		22.33
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 9250  Previous Meter Reading (25/07/2025) : 8699  Meter Charges Usage : 551	551	PCS	0.339		186.79
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : FIVE HUNDRED EIGHT AND CENTS FIFTEEN ONLY

Note :	Total Quantity :	1322	Net Total (MYR) :	508.15
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>				
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  
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81200 JOHOR BAHRU, MALAYSIA.  
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## A.T. PLAN COPY CENTRE & STATIONERY

### PERIKANAN

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

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : PUMS250826-24

# Invoice

No. : MR2508.0500

LHDN e-Invoice Date : 28/8/2025

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) : 108326  Previous Meter Reading (24/07/2025) : 94350  Meter Charges Usage : 13976	13976	PCS	0.029		405.30
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 38419  Previous Meter Reading (24/07/2025) : 33141  Meter Charges Usage : 5278	5278	PCS	0.339		1,789.24
3.	RA-24MTH	MONTHLY RENTAL (11/24)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : TWO THOUSAND FOUR HUNDRED NINETY THREE AND CENTS FIFTY SEVEN ONLY

Note :	Total Quantity :	19255	Net Total (MYR) :	2,493.57
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>				
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,  
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## A.T. PLAN COPY CENTRE & STATIONERY

### PERIKANAN

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

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : PUMS250828-21

# Invoice

No. : MR2508.1087

LHDN e-Invoice Date : 30/8/2025  
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 (27/08/2025) : 39125  Previous Meter Reading (01/08/2025) : 37107  Meter Charges Usage : 2018	2018	PCS	0.029		58.52
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (27/08/2025) : 57566  Previous Meter Reading (01/08/2025) : 54867  Meter Charges Usage : 2699	2699	PCS	0.339		914.96
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED SEVENTY TWO AND CENTS FIFTY ONE ONLY

Note :	Total Quantity :	4718	Net Total (MYR) :	1,272.51
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>				
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,  
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## A.T. PLAN COPY CENTRE & STATIONERY

### PERIKANAN

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

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250815-538

# Invoice

No. : **MR2508.1170**

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 (02/09/2025) : 10426  Previous Meter Reading (16/07/2025) : 9527  Meter Charges Usage : 899	899	PCS	0.029		26.07
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (02/09/2025) : 3806  Previous Meter Reading (16/07/2025) : 3600  Meter Charges Usage : 206	206	PCS	0.339		69.83
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : THREE HUNDRED NINETY FOUR AND CENTS NINETY THREE ONLY

Note :	Total Quantity :	1106	Net Total (MYR) :	394.93
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

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# ATP SALES & SERVICES SDN BHD

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## A.T. PLAN COPY CENTRE & STATIONERY

### PERIKANAN

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

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250815-051

# Invoice

No. : **MR2508.1220**

LHDN e-Invoice 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 (04/09/2025) : 13530  Previous Meter Reading (04/08/2025) : 12766  Meter Charges Usage : 764	764	PCS	0.029		22.16
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (04/09/2025) : 9826  Previous Meter Reading (04/08/2025) : 9123  Meter Charges Usage : 703	703	PCS	0.339		238.32
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY NINE AND CENTS FIFTY ONE ONLY

Note :	Total Quantity :	1468	Net Total (MYR) :	<u>559.51</u>
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

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# ATP SALES & SERVICES SDN BHD

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## A.T. PLAN COPY CENTRE & STATIONERY

### PERIKANAN

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

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250815-197

# Invoice

No. : **MR2508.1221**

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 (04/09/2025) : 13536  Previous Meter Reading (06/08/2025) : 13114  Meter Charges Usage : 422	422	PCS	0.029		12.24
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (04/09/2025) : 12991  Previous Meter Reading (06/08/2025) : 12618  Meter Charges Usage : 373	373	PCS	0.339		126.45
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY SEVEN AND CENTS SEVENTY TWO ONLY

Note :	Total Quantity :	796	Net Total (MYR) :	437.72
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

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# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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## A.T. PLAN COPY CENTRE & STATIONERY

### PERIKANAN

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

Tel : 60176225524

Debtor Code : 3000-AT0063

Contact Person : KEWANGAN

PO No. :

Ref No. : MR-250825-019

# Invoice

No. : **MR2508.1237**

LHDN e-Invoice Date : 31/8/2025  
Terms : 35 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
Sales Tax No. : J31-2507-28000782  
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 (08/09/2025) : 15325  Previous Meter Reading (04/08/2025) : 13782  Meter Charges Usage : 1543	1543	PCS	0.029		44.75
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (08/09/2025) : 30896  Previous Meter Reading (04/08/2025) : 26942  Meter Charges Usage : 3954	3954	PCS	0.339		1,340.41
3.	RA-36MTH	MONTHLY RENTAL (20/36)	1	MTH	299.03		299.03

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED EIGHTY FOUR AND CENTS NINETEEN ONLY

Note :	Total Quantity :	5498	Net Total (MYR) :	1,684.19
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

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