

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

ASN SETIA CETAK SDN. BHD.
SUK BAHAGIAN KHIDMAT PENGURUSAN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0181
Contact Person :
PO No. :
Ref No. : CLOSED

Invoice

No. : **MR2508.1234**

LHDN e-Invoice Date : 31/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2508-32100009

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 (06/08/2025) : 4 Previous Meter Reading (06/08/2025) : 4 Meter Charges Usage : 0		PCS	0.0291		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (06/08/2025) : 0 Previous Meter Reading (06/08/2025) : 0 Meter Charges Usage : 0		PCS	0.34		
3.	RA-7MTH	MONTHLY RENTAL (5/7)	1	MTH	1,922.33		1,922.33

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED TWENTY TWO AND CENTS THIRTY THREE ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	1,922.33
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

ASN SETIA CETAK SDN. BHD.
SUK BAHAGIAN KHIDMAT PENGURUSAN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0181
Contact Person :
PO No. :
Ref No. : CLOSED

Invoice

No. : **MR2508.1235**
Date : 31/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
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 (06/08/2025) : 32 Previous Meter Reading (06/08/2025) : 32 Meter Charges Usage : 0		PCS	0.0291		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (06/08/2025) : 36 Previous Meter Reading (06/08/2025) : 36 Meter Charges Usage : 0		PCS	0.34		

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