

# 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

YAYASAN

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

Tel : 60176225524

Debtor Code : 3000-AT0053

Contact Person :

PO No. :

Ref No. : PUMS250826-866

# Invoice

No. : MR2508.0440

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) : 25132  Previous Meter Reading (25/07/2025) : 24550  Meter Rebate Qty (1%) : 5  Meter Charges Usage : 577	577	PCS	0.03		17.31
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 50459  Previous Meter Reading (25/07/2025) : 48616  Meter Rebate Qty (1%) : 18  Meter Charges Usage : 1825	1825	PCS	0.40		730.00
3.	RA-60MTH	MONTHLY RENTAL (44/60)	1	MTH	193.00		193.00

RINGGIT MALAYSIA : NINE HUNDRED FORTY AND CENTS THIRTY ONE ONLY

Note :	Total Quantity :	2403	Net Total (MYR) :	940.31
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

YAYASAN

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

Tel : 60176225524

Debtor Code : 3000-AT0053

Contact Person :

PO No. :

Ref No. : MR-250815-346

# Invoice

No. : **MR2508.1161**

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 (02/09/2025) : 62302  Previous Meter Reading (26/07/2025) : 60689  Meter Rebate Qty (1%) : 16  Meter Charges Usage : 1597	1597	PCS	0.03		47.91
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (02/09/2025) : 16426  Previous Meter Reading (26/07/2025) : 15989  Meter Rebate Qty (1%) : 4  Meter Charges Usage : 433	433	PCS	0.40		173.20
3.	RA-60MTH	MONTHLY RENTAL (44/60)	1	MTH	193.00		193.00

RINGGIT MALAYSIA : FOUR HUNDRED FOURTEEN AND CENTS ELEVEN ONLY

Note :	Total Quantity :	2031	Net Total (MYR) :	414.11
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