

# 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

### PD KULAI

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

Tel : 60176225524

Debtor Code : 3000-AT0061

Contact Person :

PO No. :

Ref No. : PUMS250826-572

# Invoice

No. : MR2508.0438

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. :PEFPOT

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) : 306572  Previous Meter Reading (25/07/2025) : 300755  Meter Rebate Qty (4%) : 232  Meter Charges Usage : 5585	5585	PCS	0.03		167.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 92283  Previous Meter Reading (25/07/2025) : 86945  Meter Rebate Qty (4%) : 213  Meter Charges Usage : 5125	5125	PCS	0.40		2,050.00

RINGGIT MALAYSIA : TWO THOUSAND TWO HUNDRED SEVENTEEN AND CENTS FIFTY FIVE ONLY

Note :	Total Quantity :	Net Total (MYR) :	2,217.55
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

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## A.T. PLAN COPY CENTRE & STATIONERY

### PD KULAI

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

Tel : 60176225524

Debtor Code : 3000-AT0061

Contact Person :

PO No. :

Ref No. : MR-250815-203

# Invoice

No. : **MR2508.1064**

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 (29/08/2025) : 43253  Previous Meter Reading (28/02/2023) : 43253  Meter Charges Usage : 0		PCS	0.03		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 2888  Previous Meter Reading (28/02/2023) : 2888  Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By