

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

SEKOLAH MENENGAH TEKNIK MELAKA

BUKIT PIATU,
75150 MELAKA,
KAMPUNG BUKIT PIATU
78000 MELAKA
Tel : NA

Debtor Code : 3000-S0137
Contact Person : PN.SUZIAN
PO No. :
Ref No. : MR-250815-430

Invoice

No. : MR2508.0314

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. : PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	7500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	25039	PCS	0.02		500.78

Current Meter Reading (20/08/2025) : 123474

Previous Meter Reading (23/07/2025) : 90935

Meter Charges Usage : 32539

RINGGIT MALAYSIA : FIVE HUNDRED AND CENTS SEVENTY EIGHT ONLY

Note : Total Quantity : 32539 Net Total (MYR) : 500.78

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

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CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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SEKOLAH MENENGAH TEKNIK MELAKA

BUKIT PIATU,
75150 MELAKA,
KAMPUNG BUKIT PIATU
78000 MELAKA
Tel : NA

Debtor Code : 3000-S0137

Contact Person : PN.SUZIAN

PO No. :

Ref No. : MR-250815-048

Invoice

No. : MR2508.0316

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	7500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	8641	PCS	0.02		172.82
		Current Meter Reading (20/08/2025) : 167631					
		Previous Meter Reading (23/07/2025) : 151490					
		Meter Charges Usage : 16141					
3.	RA-36MTH	MONTHLY RENTAL (9/36)	1	MTH	564.00		564.00

RINGGIT MALAYSIA : SEVEN HUNDRED THIRTY SIX AND CENTS EIGHTY TWO ONLY

Note : Total Quantity : 16142 Net Total (MYR) : 736.82
1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
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Authorised Signature

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SEKOLAH MENENGAH TEKNIK MELAKA

BUKIT PIATU,
75150 MELAKA,
KAMPUNG BUKIT PIATU
78000 MELAKA
Tel : NA

Debtor Code : 3000-S0137

Contact Person : PN.SUZIAN

PO No. :

Ref No. : MR-250815-049

Invoice

No. : MR2508.0317

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	7500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	13037	PCS	0.02		260.74
Current Meter Reading (20/08/2025) : 170269							
Previous Meter Reading (23/07/2025) : 149732							
Meter Charges Usage : 20537							
3.	RA-36MTH	MONTHLY RENTAL (9/36)	1	MTH	564.00		564.00

RINGGIT MALAYSIA : EIGHT HUNDRED TWENTY FOUR AND CENTS SEVENTY FOUR ONLY

Note : Total Quantity : 20538 Net Total (MYR) : 824.74
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
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SEKOLAH MENENGAH TEKNIK MELAKA

BUKIT PIATU,
75150 MELAKA,
KAMPUNG BUKIT PIATU
78000 MELAKA
Tel : NA

Debtor Code : 3000-S0137
Contact Person : PN.SUZIAN
PO No. :
Ref No. : MR-250815-050

Invoice

No. : MR2508.0318

Date : 26/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	7500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	121024	PCS	0.02		2,420.48
		Current Meter Reading (20/08/2025) : 581244					
		Previous Meter Reading (23/07/2025) : 452720					
		Meter Charges Usage : 128524					
3.	RA-36MTH	MONTHLY RENTAL (9/36)	1	MTH	1,397.00		1,397.00

RINGGIT MALAYSIA : THREE THOUSAND EIGHT HUNDRED SEVENTEEN AND CENTS FORTY EIGHT ONLY

Note : Total Quantity : 128525 Net Total (MYR) : 3,817.48
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