

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.

KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-124

Invoice

No. : MR2508.0623

Date : 28/8/2025

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 (22/08/2025) : 7686 Previous Meter Reading (25/07/2025) : 1043 Meter Charges Usage : 6643	6643	PCS	0.02912		193.44
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 7675 Previous Meter Reading (25/07/2025) : 91 Meter Charges Usage : 7584	7584	PCS	0.2912		2,208.46
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	922.33		922.33

RINGGIT MALAYSIA : THREE THOUSAND THREE HUNDRED TWENTY FOUR AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	14228	Net Total (MYR) :	3,324.23
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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ASN SETIA CETAK SDN. BHD.

KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-125

Invoice

No. : MR2508.0624

Date : 28/8/2025

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 (22/08/2025) : 5734 Previous Meter Reading (25/07/2025) : 19 Meter Charges Usage : 5715	5715	PCS	0.02912		166.42
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 2533 Previous Meter Reading (25/07/2025) : 21 Meter Charges Usage : 2512	2512	PCS	0.2912		731.49
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	564.08		564.08

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED SIXTY ONE AND CENTS NINETY NINE ONLY

Note :	Total Quantity :	8228	Net Total (MYR) :	1,461.99
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

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KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA)

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-126

Invoice

No. : MR2508.0625

Date : 28/8/2025

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 (22/08/2025) : 959 Previous Meter Reading (25/07/2025) : 53 Meter Charges Usage : 906	906	PCS	0.02912		26.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 1251 Previous Meter Reading (25/07/2025) : 85 Meter Charges Usage : 1166	1166	PCS	0.2912		339.54
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	485.44		485.44

RINGGIT MALAYSIA : EIGHT HUNDRED FIFTY ONE AND CENTS THIRTY SIX ONLY

Note :	Total Quantity :	2073	Net Total (MYR) :	851.36
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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KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA)

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

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79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-127

Invoice

No. : MR2508.0626

Date : 28/8/2025

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 (21/08/2025) : 766 Previous Meter Reading (25/07/2025) : 15 Meter Charges Usage : 751	751	PCS	0.02912		21.87
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 619 Previous Meter Reading (25/07/2025) : 21 Meter Charges Usage : 598	598	PCS	0.2912		174.14
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	485.44		485.44

RINGGIT MALAYSIA : SIX HUNDRED EIGHTY ONE AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	1350	Net Total (MYR) :	681.45
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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ASN SETIA CETAK SDN. BHD.

KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-128

Invoice

No. : MR2508.0627

Date : 28/8/2025

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 (22/08/2025) : 1239 Previous Meter Reading (25/07/2025) : 24 Meter Charges Usage : 1215	1215	PCS	0.02912		35.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 2454 Previous Meter Reading (25/07/2025) : 25 Meter Charges Usage : 2429	2429	PCS	0.2912		707.32
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	485.44		485.44

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED TWENTY EIGHT AND CENTS FOURTEEN ONLY

Note :	Total Quantity :	3645	Net Total (MYR) :	1,228.14
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.				

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Received By

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KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA

NO.80514 BLOCK B EKO GALLERIA,

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79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-129

Invoice

No. : MR2508.0628

Date : 28/8/2025

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 (22/08/2025) : 8305 Previous Meter Reading (25/07/2025) : 10 Meter Charges Usage : 8295	8295	PCS	0.02912		241.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 6189 Previous Meter Reading (25/07/2025) : 20 Meter Charges Usage : 6169	6169	PCS	0.2912		1,796.41
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	922.33		922.33

RINGGIT MALAYSIA : TWO THOUSAND NINE HUNDRED SIXTY AND CENTS TWENTY NINE ONLY

Note :	Total Quantity :	14465	Net Total (MYR) :	2,960.29
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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NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-130

Invoice

No. : MR2508.0629

Date : 28/8/2025

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 (22/08/2025) : 2244 Previous Meter Reading (25/07/2025) : 83 Meter Charges Usage : 2161	2161	PCS	0.02912		62.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 5547 Previous Meter Reading (25/07/2025) : 68 Meter Charges Usage : 5479	5479	PCS	0.2912		1,595.48
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	564.08		564.08

RINGGIT MALAYSIA : TWO THOUSAND TWO HUNDRED TWENTY TWO AND CENTS FORTY NINE ONLY

Note :	Total Quantity :	7641	Net Total (MYR) :	2,222.49
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.				

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ATP SALES & SERVICES SDN BHD

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KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-131

Invoice

No. : MR2508.0630

Date : 28/8/2025

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 (22/08/2025) : 2632 Previous Meter Reading (25/07/2025) : 16 Meter Charges Usage : 2616	2616	PCS	0.02912		76.18
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 2851 Previous Meter Reading (25/07/2025) : 21 Meter Charges Usage : 2830	2830	PCS	0.2912		824.10
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	564.08		564.08

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED SIXTY FOUR AND CENTS THIRTY SIX ONLY

Note :	Total Quantity :	5447	Net Total (MYR) :	1,464.36
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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KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-132

Invoice

No. : MR2508.0631

Date : 28/8/2025

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 (22/08/2025) : 720 Previous Meter Reading (25/07/2025) : 16 Meter Charges Usage : 704	704	PCS	0.02912		20.50
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 1105 Previous Meter Reading (25/07/2025) : 21 Meter Charges Usage : 1084	1084	PCS	0.2912		315.66
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	485.44		485.44

RINGGIT MALAYSIA : EIGHT HUNDRED TWENTY ONE AND CENTS SIXTY ONLY

Note :	Total Quantity :	1789	Net Total (MYR) :	821.60
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

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ATP SALES & SERVICES SDN BHD

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ASN SETIA CETAK SDN. BHD.

KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA)

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-133

Invoice

No. : MR2508.0632

Date : 28/8/2025

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 (22/08/2025) : 1286 Previous Meter Reading (25/07/2025) : 24 Meter Charges Usage : 1262	1262	PCS	0.02912		36.75
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 2344 Previous Meter Reading (25/07/2025) : 29 Meter Charges Usage : 2315	2315	PCS	0.2912		674.13
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	485.44		485.44

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED NINETY SIX AND CENTS THIRTY TWO ONLY

Note :	Total Quantity :	3578	Net Total (MYR) :	1,196.32
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

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ATP SALES & SERVICES SDN BHD

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KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA)

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

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79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : PUMS250826-134

Invoice

No. : MR2508.0633

Date : 28/8/2025

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 (22/08/2025) : 2327 Previous Meter Reading (25/07/2025) : 29 Meter Charges Usage : 2298	2298	PCS	0.02912		66.92
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 4732 Previous Meter Reading (25/07/2025) : 36 Meter Charges Usage : 4696	4696	PCS	0.2912		1,367.48
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	564.08		564.08

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED NINETY EIGHT AND CENTS FORTY EIGHT ONLY

Note :	Total Quantity :	6995	Net Total (MYR) :	1,998.48
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.				

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NO.80514 BLOCK B EKO GALLERIA,

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TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : MR-250828-052

Invoice

No. : MR2508.1222

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 (04/09/2025) : 11864 Previous Meter Reading (25/07/2025) : 31 Meter Charges Usage : 11833	11833	PCS	0.02912		344.58
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 13311 Previous Meter Reading (25/07/2025) : 22 Meter Charges Usage : 13289	13289	PCS	0.2912		3,869.76
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	564.08		564.08

RINGGIT MALAYSIA : FOUR THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND CENTS FORTY TWO ONLY

Note :	Total Quantity :	25123	Net Total (MYR) :	4,778.42
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

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CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : MR-250828-051

Invoice

No. : MR2508.1223

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 (04/09/2025) : 2718 Previous Meter Reading (25/07/2025) : 16 Meter Charges Usage : 2702	2702	PCS	0.02912		78.68
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 9641 Previous Meter Reading (25/07/2025) : 21 Meter Charges Usage : 9620	9620	PCS	0.2912		2,801.34
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	564.08		564.08

RINGGIT MALAYSIA : THREE THOUSAND FOUR HUNDRED FORTY FOUR AND CENTS TEN ONLY

Note :	Total Quantity :	12323	Net Total (MYR) :	3,444.10
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.

KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA)

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : MR-250828-050

Invoice

No. : MR2508.1224

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 (04/09/2025) : 3036 Previous Meter Reading (25/07/2025) : 17 Meter Charges Usage : 3019	3019	PCS	0.02912		87.91
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 4972 Previous Meter Reading (25/07/2025) : 22 Meter Charges Usage : 4950	4950	PCS	0.2912		1,441.44
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	485.44		485.44

RINGGIT MALAYSIA : TWO THOUSAND FOURTEEN AND CENTS SEVENTY NINE ONLY

Note :	Total Quantity :	7970	Net Total (MYR) :	2,014.79
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.

KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : MR-250828-049

Invoice

No. : MR2508.1225

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 (04/09/2025) : 3090 Previous Meter Reading (25/07/2025) : 17 Meter Charges Usage : 3073	3073	PCS	0.02912		89.49
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 7153 Previous Meter Reading (25/07/2025) : 21 Meter Charges Usage : 7132	7132	PCS	0.2912		2,076.84
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	564.08		564.08

RINGGIT MALAYSIA : TWO THOUSAND SEVEN HUNDRED THIRTY AND CENTS FORTY ONE ONLY

Note :	Total Quantity :	10206	Net Total (MYR) :	2,730.41
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.

KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA)

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : MR-250828-048

Invoice

No. : MR2508.1226

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 (04/09/2025) : 2861 Previous Meter Reading (25/07/2025) : 14 Meter Charges Usage : 2847	2847	PCS	0.02912		82.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 4536 Previous Meter Reading (25/07/2025) : 25 Meter Charges Usage : 4511	4511	PCS	0.2912		1,313.60
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	485.44		485.44

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED EIGHTY ONE AND CENTS NINETY FOUR ONLY

Note :	Total Quantity :	7359	Net Total (MYR) :	1,881.94
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.

KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA)

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : MR-250828-047

Invoice

No. : MR2508.1227

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 (04/09/2025) : 2296 Previous Meter Reading (25/07/2025) : 14 Meter Charges Usage : 2282	2282	PCS	0.02912		66.45
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 4738 Previous Meter Reading (25/07/2025) : 21 Meter Charges Usage : 4717	4717	PCS	0.2912		1,373.59
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	485.44		485.44

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED TWENTY FIVE AND CENTS FORTY EIGHT ONLY

Note :	Total Quantity :	7000	Net Total (MYR) :	1,925.48
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

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.

KEMENTERIAN KEMAJUAN DESA DAN WILAYAH (KEJORA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0193

Contact Person :

PO No. :

Ref No. : MR-250828-046

Invoice

No. : MR2508.1228

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 (04/09/2025) : 367 Previous Meter Reading (25/07/2025) : 14 Meter Charges Usage : 353	353	PCS	0.02912		10.28
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 551 Previous Meter Reading (25/07/2025) : 21 Meter Charges Usage : 530	530	PCS	0.2912		154.34
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	485.44		485.44

RINGGIT MALAYSIA : SIX HUNDRED FIFTY AND CENTS SIX ONLY

Note :	Total Quantity :	884	Net Total (MYR) :	650.06
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