

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

LPNM

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

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : R0028

Invoice

No. : MR2508.0164

Date : 20/8/2025

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.	RA-21MTH	MONTHLY RENTAL (17/21)	1	MTH	667.96		667.96

RINGGIT MALAYSIA : SIX HUNDRED SIXTY SEVEN AND CENTS NINETY SIX ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	667.96
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

A.T. PLAN COPY CENTRE & STATIONERY

LPNM

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

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : R0029

Invoice

No. : MR2508.0165

Date : 20/8/2025

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.	RA-21MTH	MONTHLY RENTAL (17/21)	1	MTH	667.96		667.96

RINGGIT MALAYSIA : SIX HUNDRED SIXTY SEVEN AND CENTS NINETY SIX ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	667.96
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

A.T. PLAN COPY CENTRE & STATIONERY

LPNM

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

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : R0032

Invoice

No. : MR2508.0166

Date : 20/8/2025

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.	RA-18MTH	MONTHLY RENTAL (14/18)	1	MTH	784.47		784.47

RINGGIT MALAYSIA : SEVEN HUNDRED EIGHTY FOUR AND CENTS FORTY SEVEN ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	784.47
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

A.T. PLAN COPY CENTRE & STATIONERY

LPNM

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

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : EM250926-27

Invoice

No. : MR2508.0469

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) : 55700 Previous Meter Reading (26/07/2025) : 53216 Meter Charges Usage : 2484	2484	PCS	0.0272		67.56
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 36925 Previous Meter Reading (26/07/2025) : 34530 Meter Charges Usage : 2395	2395	PCS	0.368		881.36
3.	RA-21MTH	MONTHLY RENTAL (17/21)	1	MTH	667.96		667.96

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED SIXTEEN AND CENTS EIGHTY EIGHT ONLY

Note :	Total Quantity :	4880	Net Total (MYR) :	1,616.88
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

A.T. PLAN COPY CENTRE & STATIONERY

LPNM

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

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : EM250926-28

Invoice

No. : MR2508.0470

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) : 73715 Previous Meter Reading (25/07/2025) : 67464 Meter Charges Usage : 6251	6251	PCS	0.0272		170.03
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 14092 Previous Meter Reading (25/07/2025) : 12779 Meter Charges Usage : 1313	1313	PCS	0.368		483.18
3.	RA-18MTH	MONTHLY RENTAL (15/18)	1	MTH	745.63		745.63

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

Note :	Total Quantity :	7565	Net Total (MYR) :	1,398.84
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

A.T. PLAN COPY CENTRE & STATIONERY

LPNM

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

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : EM250926-31

Invoice

No. : MR2508.0473

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) : 72793 Previous Meter Reading (26/07/2025) : 67286 Meter Charges Usage : 5507	5507	PCS	0.0272		149.79
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 35598 Previous Meter Reading (26/07/2025) : 31523 Meter Charges Usage : 4075	4075	PCS	0.368		1,499.60
3.	RA-18MTH	MONTHLY RENTAL (14/18)	1	MTH	787.47		787.47

RINGGIT MALAYSIA : TWO THOUSAND FOUR HUNDRED THIRTY SIX AND CENTS EIGHTY SIX ONLY

Note :	Total Quantity :	9583	Net Total (MYR) :	2,436.86
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

A.T. PLAN COPY CENTRE & STATIONERY

LPNM

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

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : EM250926-30

Invoice

No. : MR2508.0474

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) : 10566 Previous Meter Reading (25/07/2025) : 9175 Meter Charges Usage : 1391	1391	PCS	0.0272		37.84
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 10219 Previous Meter Reading (25/07/2025) : 9259 Meter Charges Usage : 960	960	PCS	0.368		353.28
3.	RA-18MTH	MONTHLY RENTAL (14/18)	1	MTH	803.88		803.88

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED NINETY FIVE ONLY

Note :	Total Quantity :	2352	Net Total (MYR) :	1,195.00
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

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

LPNM

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

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : EM250926-29

Invoice

No. : MR2508.0475

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) : 41985 Previous Meter Reading (25/07/2025) : 39296 Meter Charges Usage : 2689	2689	PCS	0.0272		73.14
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 22312 Previous Meter Reading (25/07/2025) : 20327 Meter Charges Usage : 1985	1985	PCS	0.368		730.48
3.	RA-18MTH	MONTHLY RENTAL (14/18)	1	MTH	784.47		784.47

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

Note :	Total Quantity :	4675	Net Total (MYR) :	1,588.09
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

A.T. PLAN COPY CENTRE & STATIONERY

LPNM

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

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : EM250926-32

Invoice

No. : MR2508.0480

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) : 66208 Previous Meter Reading (26/07/2025) : 62116 Meter Charges Usage : 4092	4092	PCS	0.0272		111.30
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 25218 Previous Meter Reading (26/07/2025) : 23548 Meter Charges Usage : 1670	1670	PCS	0.368		614.56
3.	RA-17MTH	MONTHLY RENTAL (13/17)	1	MTH	813.59		813.59

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

Note :	Total Quantity :	5763	Net Total (MYR) :	1,539.45
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

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

LPNM

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

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : E250904-01

Invoice

No. : MR2508.1202

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 (13/08/2025) : 15846 Previous Meter Reading (06/08/2025) : 13667 Meter Charges Usage : 2179	2179	PCS	0.0272		59.27
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (13/08/2025) : 8283 Previous Meter Reading (06/08/2025) : 6688 Meter Charges Usage : 1595	1595	PCS	0.368		586.96
3.	RA-13MTH	MONTHLY RENTAL (9/13)	1	MTH	1,153.40		1,153.40

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

Note :	Total Quantity :	3775	Net Total (MYR) :	1,799.63
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