

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](mailto:info@atgroup.com.my)

# Invoice

**No. :** **MR2508.0616**  
**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	500	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1060	PCS	0.0242		25.65
		Current Meter Reading (26/08/2025) : 2417					
		Previous Meter Reading (25/07/2025) : 857					
		Meter Charges Usage : 1560					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	2127	PCS	0.2912		619.38
		Current Meter Reading (26/08/2025) : 4284					
		Previous Meter Reading (25/07/2025) : 2157					
		Meter Charges Usage : 2127					
4.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : EIGHT HUNDRED EIGHTY SEVEN AND CENTS SEVENTY FIVE ONLY

<b>Note :</b>	Total Quantity :	3688	Net Total (MYR) :	887.75
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,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

**ASN SETIA CETAK SDN. BHD.**  
**YPKDT**

NO.80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500

Debtor Code : 3000-A0188

Contact Person :

PO No. :

Ref No. : PUMS250826-185

## Invoice

**No. :** MR2508.0617

**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 (26/08/2025) : 437 Previous Meter Reading (25/07/2025) : 148 Meter Charges Usage : 289	289	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 413 Previous Meter Reading (25/07/2025) : 127 Meter Charges Usage : 286	286	PCS	0.2912		83.28
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : THREE HUNDRED TWENTY SIX ONLY

**Note :** Total Quantity : 576    Net Total (MYR) : 326.00  
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

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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.**  
**YPKDT**  
NO.80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-A0188  
Contact Person :  
PO No. :  
Ref No. : PUMS250829-217

## Invoice

**No. :** MR2508.1135  
**Date :** 30/8/2025  
**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 (29/08/2025) : 1949 Previous Meter Reading (06/08/2025) : 1712 Meter Charges Usage : 237	237	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 2674 Previous Meter Reading (06/08/2025) : 1999 Meter Charges Usage : 675	675	PCS	0.2912		196.56
3.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY NINE AND CENTS TWENTY EIGHT ONLY

**Note :** Total Quantity : 913    Net Total (MYR) : 439.28  
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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Received By