

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.

JUPEM MELAKA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0196

Contact Person :

PO No. :

Ref No. : PUMS250826-116

Invoice

No. : **MR2508.0644**

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) : 60 Previous Meter Reading (30/07/2025) : 6 Meter FOC Qty : 500 Meter Charges Usage : 0		PCS	0.02912		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 0 Previous Meter Reading (30/07/2025) : 0 Meter FOC Qty : 100 Meter Charges Usage : 0		PCS	0.2912		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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
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JUPEM MELAKA

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

Tel : 6072898500

Debtor Code : 3000-A0196

Contact Person :

PO No. :

Ref No. : PUMS250828-117

Invoice

No. : **MR2508.0734**

LHDN e-Invoice Date : 29/8/2025

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 (27/08/2025) : 655 Previous Meter Reading (29/07/2025) : 14 Meter Charges Usage : 641	641	PCS	0.02912		18.67
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 75 Previous Meter Reading (29/07/2025) : 21 Meter Charges Usage : 54	54	PCS	0.2912		15.72
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	543.69		543.69

RINGGIT MALAYSIA : FIVE HUNDRED SEVENTY EIGHT AND CENTS EIGHT ONLY

Note :	Total Quantity :	696	Net Total (MYR) :	578.08
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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JUPEM MELAKA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0196

Contact Person :

PO No. :

Ref No. : PUMS250828-118

Invoice

No. : **MR2508.0735**

Date : 29/8/2025

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 (28/08/2025) : 1900 Previous Meter Reading (30/07/2025) : 31 Meter Charges Usage : 1869	1869	PCS	0.02912		54.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 269 Previous Meter Reading (30/07/2025) : 22 Meter Charges Usage : 247	247	PCS	0.2912		71.93
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	570.87		570.87

RINGGIT MALAYSIA : SIX HUNDRED NINETY SEVEN AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	2117	Net Total (MYR) :	697.23
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

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JUPEM MELAKA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0196

Contact Person :

PO No. :

Ref No. : PUMS250828-119

Invoice

No. : **MR2508.0736**

Date : 29/8/2025

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 (28/08/2025) : 487 Previous Meter Reading (30/07/2025) : 13 Meter Charges Usage : 474	474	PCS	0.02912		13.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 14 Previous Meter Reading (30/07/2025) : 5 Meter Charges Usage : 9	9	PCS	0.2912		2.62
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	543.69		543.69

RINGGIT MALAYSIA : FIVE HUNDRED SIXTY AND CENTS ELEVEN ONLY

Note :	Total Quantity :	484	Net Total (MYR) :	<u>560.11</u>
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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JUPEM MELAKA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0196

Contact Person :

PO No. :

Ref No. : PUMS250828-120

Invoice

No. : **MR2508.0737**

Date : 29/8/2025

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 (28/08/2025) : 351 Previous Meter Reading (30/07/2025) : 4 Meter Charges Usage : 347	347	PCS	0.02912		10.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 49 Previous Meter Reading (30/07/2025) : 0 Meter Charges Usage : 49	49	PCS	0.2912		14.27
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	543.69		543.69

RINGGIT MALAYSIA : FIVE HUNDRED SIXTY EIGHT AND CENTS SIX ONLY

Note :	Total Quantity :	397	Net Total (MYR) :	568.06
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.				

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ATP SALES & SERVICES SDN BHD

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ASN SETIA CETAK SDN. BHD.

JUPEM MELAKA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0196

Contact Person :

PO No. :

Ref No. : PUMS250828-121

Invoice

No. : **MR2508.0738**

Date : 29/8/2025

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 (28/08/2025) : 937 Previous Meter Reading (30/07/2025) : 17 Meter Charges Usage : 920	920	PCS	0.02912		26.79
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 137 Previous Meter Reading (30/07/2025) : 4 Meter Charges Usage : 133	133	PCS	0.2912		38.73
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	543.69		543.69

RINGGIT MALAYSIA : SIX HUNDRED NINE AND CENTS TWENTY ONE ONLY

Note :	Total Quantity :	1054	Net Total (MYR) :	609.21
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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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ASN SETIA CETAK SDN. BHD.

JUPEM MELAKA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0196

Contact Person :

PO No. :

Ref No. : PUMS250828-123

Invoice

No. : **MR2508.0739**

Date : 29/8/2025

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 (28/08/2025) : 20 Previous Meter Reading (30/07/2025) : 6 Meter FOC Qty : 500 Meter Charges Usage : 0		PCS	0.02912		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 0 Previous Meter Reading (30/07/2025) : 0 Meter FOC Qty : 100 Meter Charges Usage : 0		PCS	0.2912		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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

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CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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ASN SETIA CETAK SDN. BHD.

JUPEM MELAKA

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0196

Contact Person :

PO No. :

Ref No. : MR-250828-036

Invoice

No. : **MR2508.0740**

Date : 29/8/2025

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 (28/08/2025) : 18 Previous Meter Reading (30/07/2025) : 4 Meter FOC Qty : 500 Meter Charges Usage : 0		PCS	0.02912		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 2 Previous Meter Reading (30/07/2025) : 0 Meter FOC Qty : 100 Meter Charges Usage : 0		PCS	0.2912		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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.				

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JUPEM MELAKA

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

Tel : 6072898500

Debtor Code : 3000-A0196

Contact Person :

PO No. :

Ref No. : MR-250828-042

Invoice

No. : **MR2508.1144**

LHDN e-Invoice 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) : 396 Previous Meter Reading (30/07/2025) : 27 Meter Charges Usage : 369	369	PCS	0.02912		10.75
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 80 Previous Meter Reading (30/07/2025) : 23 Meter Charges Usage : 57	57	PCS	0.2912		16.60
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	543.69		543.69

RINGGIT MALAYSIA : FIVE HUNDRED SEVENTY ONE AND CENTS FOUR ONLY

Note :	Total Quantity :	427	Net Total (MYR) :	571.04
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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JUPEM MELAKA

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JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0196

Contact Person :

PO No. :

Ref No. : MR-250828-038

Invoice

No. : **MR2508.1145**

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) : 44831 Previous Meter Reading (30/07/2025) : 44829 Meter FOC Qty : 500 Meter Charges Usage : 0		PCS	0.02912		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 5922 Previous Meter Reading (30/07/2025) : 5922 Meter FOC Qty : 100 Meter Charges Usage : 0		PCS	0.2912		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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