

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

TOP OFFICE SDN BHD

NO 57-01, JALAN MOLEK 3/10,
TAMAN MOLEK,
81100 JOHOR BAHRU, JOHOR.

Tel : 60167266939

Debtor Code : 3000-T0020

Contact Person :

PO No. :

Ref No. : PUMS250826-778

Invoice

No. : MR2508.0761

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. :

LHDN e-Invoice



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) : 28789 Previous Meter Reading (25/07/2025) : 28646 Meter Charges Usage : 143	143	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1360 Previous Meter Reading (25/07/2025) : 1358 Meter Charges Usage : 2	2	PCS	0.40		0.80

RINGGIT MALAYSIA : CENTS EIGHTY ONLY

Note : Total Quantity : 145 Net Total (MYR) : 0.80

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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TOP OFFICE SDN BHD

NO 57-01, JALAN MOLEK 3/10,
TAMAN MOLEK,
81100 JOHOR BAHRU, JOHOR.

Tel : 60167266939

Debtor Code : 3000-T0020

Contact Person :

PO No. :

Ref No. : MR-250815-223

Invoice

No. : MR2508.1056

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

LHDN e-Invoice



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) : 48440 Previous Meter Reading (24/07/2025) : 47852 Meter Charges Usage : 588	588	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1003 Previous Meter Reading (24/07/2025) : 1000 Meter Charges Usage : 3	3	PCS	0.40		1.20

RINGGIT MALAYSIA : ONE AND CENTS TWENTY ONLY

Note : Total Quantity : 591 Net Total (MYR) : 1.20

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