

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.
UNIT TENTERA JKR MELAKA
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0197
Contact Person :
PO No. :
Ref No. : PUMS250826-144

Invoice

No. : **MR2508.0634**
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) : 315 Previous Meter Reading (26/07/2025) : 26 Meter Charges Usage : 289	289	PCS	0.02912		8.42
2.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	185.44		185.44

RINGGIT MALAYSIA : ONE HUNDRED NINETY THREE AND CENTS EIGHTY SIX ONLY

Note :	Total Quantity :	290	Net Total (MYR) :	193.86
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

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Tel : 6072898500
Debtor Code : 3000-A0197
Contact Person :
PO No. :
Ref No. : PUMS250826-145

Invoice

No. : **MR2508.0635**
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) : 1221 Previous Meter Reading (26/07/2025) : 21 Meter Charges Usage : 1200	1200	PCS	0.02912		34.94
2.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	185.44		185.44

RINGGIT MALAYSIA : TWO HUNDRED TWENTY AND CENTS THIRTY EIGHT ONLY

Note :	Total Quantity :	1201	Net Total (MYR) :	220.38
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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Tel : 6072898500
Debtor Code : 3000-A0197
Contact Person :
PO No. :
Ref No. : PUMS250826-146

Invoice

No. : **MR2508.0636**
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) : 1826 Previous Meter Reading (26/07/2025) : 15 Meter Charges Usage : 1811	1811	PCS	0.02912		52.74
2.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	185.44		185.44

RINGGIT MALAYSIA : TWO HUNDRED THIRTY EIGHT AND CENTS EIGHTEEN ONLY

Note :	Total Quantity :	1812	Net Total (MYR) :	238.18
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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TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0197
Contact Person :
PO No. :
Ref No. : PUMS250826-147

Invoice

No. : **MR2508.0637**
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) : 2195 Previous Meter Reading (26/07/2025) : 8 Meter Charges Usage : 2187	2187	PCS	0.02912		63.69
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 626 Previous Meter Reading (26/07/2025) : 12 Meter Charges Usage : 614	614	PCS	0.2912		178.80
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	428.16		428.16

RINGGIT MALAYSIA : SIX HUNDRED SEVENTY AND CENTS SIXTY FIVE ONLY

Note :	Total Quantity :	2802	Net Total (MYR) :	670.65
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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Tel : 6072898500
Debtor Code : 3000-A0197
Contact Person :
PO No. :
Ref No. : PUMS250826-148

Invoice

No. : **MR2508.0638**
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) : 2499 Previous Meter Reading (26/07/2025) : 15 Meter Charges Usage : 2484	2484	PCS	0.02912		72.33
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 389 Previous Meter Reading (26/07/2025) : 15 Meter Charges Usage : 374	374	PCS	0.2912		108.91
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	428.16		428.16

RINGGIT MALAYSIA : SIX HUNDRED NINE AND CENTS FORTY ONLY

Note :	Total Quantity :	2859	Net Total (MYR) :	609.40
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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