

# 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.**

**JABATAN KEBAJIKAN**

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0198

Contact Person :

PO No. :

Ref No. : PUMS250826-114

## Invoice

No. : **MR2508.0622**

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<br><br>Current Meter Reading (26/08/2025) : 11795<br><br>Previous Meter Reading (24/07/2025) : 36<br><br>Meter FOC Qty : 1000<br><br>Meter Charges Usage : 10759 | 10759    | PCS | 0.02912    |     | 313.30 |
| 2. | RA-36MTH    | MONTHLY RENTAL (1/36)  | 1        | MTH | 495.15     |     | 495.15 |

RINGGIT MALAYSIA : EIGHT HUNDRED EIGHT AND CENTS FORTY FIVE ONLY

| Note :  | Total Quantity : | 10760 | Net Total (MYR) : | 808.45 |
|---|------------------|-------|-------------------|--------|
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><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.**

**JABATAN KEBAJIKAN**

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0198

Contact Person :

PO No. :

Ref No. : PUMS250908-001

## Invoice

No. : **MR2508.1238**

Date : 31/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2508-32100009

Exemption No. :PEFPOT

| No | Item Code   | Description  | Quantity | UOM | Unit Price | Tax | Amount |
|----|-------------|--|----------|-----|------------|-----|--------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3<br><br>Current Meter Reading (08/09/2025) : 22644<br><br>Previous Meter Reading (24/07/2025) : 64<br><br>Meter FOC Qty : 1000<br><br>Meter Charges Usage : 21580 | 21580    | PCS | 0.02912    |     | 628.41 |
| 2. | RA-36MTH    | MONTHLY RENTAL (1/36)  | 1        | MTH | 495.15     |     | 495.15 |

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED TWENTY THREE AND CENTS FIFTY SIX ONLY

|   |                  |       |                   |                 |
|---|------------------|-------|-------------------|-----------------|
| Note :  | Total Quantity : | 21581 | Net Total (MYR) : | <u>1,123.56</u> |
| 1. Payment by cheque should be crossed and made payable to<br><b>ATP SALES &amp; SERVICES SDN BHD</b><br><b>AFFIN BANK : 10675 0000 898</b> |                  |       |                   |                 |
| 2. Goods sold are neither returnable nor refundable.  |                  |       |                   |                 |

Authorised Signature

Received By