

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

SECM SDN BHD

2C,2ND FLOOR, JALAN PJS 7/3A,
BANDAR SUNWAY,
47500 SUBANG JAYA,
SELANGOR.
Tel : 0374920433

Debtor Code : 3000-S0070

Contact Person : MR YONG WUI HENC

PO No. :

Ref No. : PUMS250826-684

Invoice

No. : MR2508.0884

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 (20/08/2025) : 121315 Previous Meter Reading (25/07/2025) : 117114 Meter Charges Usage : 4201	4201	PCS	0.028		117.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 78145 Previous Meter Reading (25/07/2025) : 76754 Meter Charges Usage : 1391	1391	PCS	0.40		556.40
3.	RA-24MTH	MONTHLY RENTAL (6/24)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : SEVEN HUNDRED EIGHTY TWO AND CENTS THREE ONLY

Note :	Total Quantity :	5593	Total :	774.03
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	782.03

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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BANDAR SUNWAY,
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SELANGOR.
Tel : 0374920433

Debtor Code : 3000-S0070
Contact Person : MR YONG WUI HENC

PO No. :
Ref No. : PUMS250826-685

Invoice

No. : MR2508.0935

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (25/08/2025) : 80747 Previous Meter Reading (23/07/2025) : 75545 Meter Charges Usage : 5202	5202	PCS	0.028		145.66
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 19682 Previous Meter Reading (23/07/2025) : 18869 Meter Charges Usage : 813	813	PCS	0.40		325.20
3.	RA-24MTH	MONTHLY RENTAL (20/24)	1	MTH	100.00	8 %	108.00

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

Note :	Total Quantity :	6016	Total :	570.86
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	578.86

Authorised Signature

Received By

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SELANGOR.
Tel : 0374920433

Debtor Code : 3000-S0070

Contact Person : MR YONG WUI HENC

PO No. :

Ref No. : PUMS250826-686

Invoice

No. : MR2508.0999

Date : 30/8/2025

Terms : 30 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) : 18146 Previous Meter Reading (25/07/2025) : 11042 Meter Charges Usage : 7104	7104	PCS	0.028		198.91
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 139382 Previous Meter Reading (25/07/2025) : 126256 Meter Charges Usage : 13126	13126	PCS	0.40		5,250.40
3.	RA-24MTH	MONTHLY RENTAL (8/24)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : FIVE THOUSAND FIVE HUNDRED FIFTY SEVEN AND CENTS THIRTY ONE ONLY

Note :

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.

Total Quantity : 20231

Total : 5,549.31

SST @ 8% : 8.00

Net Total (MYR) : 5,557.31

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BANDAR SUNWAY,
47500 SUBANG JAYA,
SELANGOR.
Tel : 0374920433

Debtor Code : 3000-S0070
Contact Person : MR YONG WUI HENC

PO No. :
Ref No. : MR-250829-029

Invoice

No. : MR2508.1127

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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) : 213452 Previous Meter Reading (24/07/2025) : 8467 Meter Charges Usage : 204985	204985	PCS	0.028		5,739.58
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 74487 Previous Meter Reading (24/07/2025) : 54979 Meter Charges Usage : 19508	19508	PCS	0.40		7,803.20
3.	RA-12MTH	MONTHLY RENTAL (7/12)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : THIRTEEN THOUSAND SIX HUNDRED FIFTY AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity : 224494	Total : 13,642.78
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898		SST @ 8% : 8.00
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 13,650.78

Authorised Signature

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SELANGOR.
Tel : 0374920433

Debtor Code : 3000-S0070
Contact Person : MR YONG WUI HENC

PO No. :
Ref No. : MR-250815-523

Invoice

No. : MR2508.1194

Date : 31/8/2025

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 (03/09/2025) : 7331 Previous Meter Reading (25/07/2025) : 5536 Meter Charges Usage : 1795	1795	PCS	0.028		50.26
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (03/09/2025) : 2742 Previous Meter Reading (25/07/2025) : 2706 Meter Charges Usage : 36	36	PCS	0.40		14.40
3.	RA-24MTH	MONTHLY RENTAL (7/24)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY TWO AND CENTS SIXTY SIX ONLY

Note :	Total Quantity :	1832	Total :	164.66
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	172.66

Authorised Signature

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BANDAR SUNWAY,
47500 SUBANG JAYA,
SELANGOR.
Tel : 0374920433

Debtor Code : 3000-S0070

Contact Person : MR YONG WUI HENC

PO No. :

Ref No. : MR-250820-007

Invoice

No. : MR2508.1195

Date : 31/8/2025

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 (04/09/2025) : 1266 Previous Meter Reading (26/12/2025) : 433 Meter Charges Usage : 833	833	PCS	0.028		23.32
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 460 Previous Meter Reading (26/12/2025) : 219 Meter Charges Usage : 241	241	PCS	0.40		96.40
3.	RA-24MTH	MONTHLY RENTAL	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : TWO HUNDRED TWENTY SEVEN AND CENTS SEVENTY TWO ONLY

Note :	Total Quantity :	1075	Total :	219.72
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	227.72

Authorised Signature

Received By