

# 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

## ESQUE BUILDERS SDN BHD

NO. 53A, JALAN IMPIAN EMAS 2,  
TAMAN IMPIAN EMAS,  
81300 SKUDAI,  
JOHOR.

Tel : 07-5953863

Debtor Code : 3000-E0015

Contact Person : MR. SOH

PO No. :

Ref No. : INST-250806-046

## Invoice

No. : MR2508.0205

Date : 23/8/2025

Terms : 60 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 (07/08/2025) : 145238 Previous Meter Reading (24/07/2025) : 142699 Meter Charges Usage : 2539	2539	PCS	0.028		71.09
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (07/08/2025) : 42572 Previous Meter Reading (24/07/2025) : 42462 Meter Charges Usage : 110	110	PCS	0.35		38.50

RINGGIT MALAYSIA : ONE HUNDRED NINE AND CENTS FIFTY NINE ONLY

**Note :** Total Quantity : 2649 Net Total (MYR) : 109.59  
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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Received By

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## ESQUE BUILDERS SDN BHD

NO. 53A, JALAN IMPIAN EMAS 2,  
TAMAN IMPIAN EMAS,  
81300 SKUDAI,  
JOHOR.  
Tel : 07-5953863

Debtor Code : 3000-E0015  
Contact Person : MS NG/ MR. SOH  
PO No. :  
Ref No. : MR-250815-184

## Invoice

**No. :** MR2508.0938

**Date :** 30/8/2025

**Terms :** 60 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 (26/08/2025) : 33871 Previous Meter Reading (02/07/2025) : 30773 Meter Charges Usage : 3098	3098	PCS	0.028		86.74
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 33553 Previous Meter Reading (02/07/2025) : 30993 Meter Charges Usage : 2560	2560	PCS	0.35		896.00
3.	RA-36MTH	MONTHLY RENTAL (19/36)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE THOUSAND NINETY AND CENTS SEVENTY FOUR ONLY

<b>Note :</b>	Total Quantity :	5659	Total :	1,082.74
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,090.74

Authorised Signature

Received By