

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

P. L. TAN & TAN ADVOCATES & SOLICITORS (JOHOR JAYA)

NO.56A, JALAN DEDAP13,
JALAN DEDAP 13, JOHOR JAYA,
81100 JOHOR BAHRU, JOHOR

Tel : 60108789650

Debtor Code : 3000-P0033

Contact Person : MS KOH

PO No. :

Ref No. : PUMS250820-30

Invoice

No. : MR2508.0322

Date : 26/8/2025

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 (20/08/2025) : 86715 Previous Meter Reading (21/07/2025) : 70176 Meter Charges Usage : 16539 | 16539 | PCS | 0.025 | | 413.48 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 0 Previous Meter Reading (21/07/2025) : 0 Meter Charges Usage : 0 | | PCS | 0.35 | | |
| 3. | RA-60MTH | MONTHLY RENTAL (7/60) | 1 | MTH | 300.00 | 8 % | 324.00 |

RINGGIT MALAYSIA : SEVEN HUNDRED THIRTY SEVEN AND CENTS FORTY EIGHT ONLY

| | | |
|---|------------------------|--------------------------|
| Note : | Total Quantity : 16540 | Total : 713.48 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | SST @ 8% : 24.00 |
| 2. Goods sold are neither returnable nor refundable. | | Net Total (MYR) : 737.48 |

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

P. L. TAN & TAN ADVOCATES & SOLICITORS (JOHOR JAYA)

NO.56A, JALAN DEDAP13,
JALAN DEDAP 13, JOHOR JAYA,
81100 JOHOR BAHRU, JOHOR

Tel : 60108789650

Debtor Code : 3000-P0033

Contact Person : MS KOH

PO No. :

Ref No. : PUMS250820-31

Invoice

No. : MR2508.0323

Date : 26/8/2025

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 (20/08/2025) : 59202 Previous Meter Reading (21/07/2025) : 52903 Meter Charges Usage : 6299 | 6299 | PCS | 0.025 | | 157.48 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 922 Previous Meter Reading (21/07/2025) : 687 Meter Charges Usage : 235 | 235 | PCS | 0.35 | | 82.25 |

RINGGIT MALAYSIA : TWO HUNDRED THIRTY NINE AND CENTS SEVENTY THREE ONLY

| | | | | |
|---|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 6534 | Net Total (MYR) : | 239.73 |
| 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

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

P. L. TAN & TAN ADVOCATES & SOLICITORS (JOHOR JAYA)

NO.56A, JALAN DEDAP13,
JALAN DEDAP 13, JOHOR JAYA,
81100 JOHOR BAHRU, JOHOR

Tel : 60108789650

Debtor Code : 3000-P0033

Contact Person : MS KOH

PO No. :

Ref No. : PUMS250820-32

LHDN e-Invoice



Invoice

No. : MR2508.0324

Date : 26/8/2025

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 (20/08/2025) : 91451 Previous Meter Reading (21/07/2025) : 83550 Meter Charges Usage : 7901 | 7901 | PCS | 0.025 | | 197.53 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 103 Previous Meter Reading (21/07/2025) : 77 Meter Charges Usage : 26 | 26 | PCS | 0.35 | | 9.10 |

RINGGIT MALAYSIA : TWO HUNDRED SIX AND CENTS SIXTY THREE ONLY

| | | | | |
|---|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 7927 | Net Total (MYR) : | 206.63 |
| 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