

# 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

## V.S. INTEGRATED MANAGEMENT SDN BHD

PTD 102246,  
JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI, JOHOR, MALAYSIA  
Tel : 6075528888

Debtor Code : 3000-V0013  
Contact Person : CELINE/ANG

PO No. :  
Ref No. : MR-250815-249

## Invoice

**No. :** MR2508.0121

**Date :** 20/8/2025

**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 (19/08/2025) : 21152 Previous Meter Reading (16/07/2025) : 20445 Meter Charges Usage : 707	707	PCS	0.025		17.68
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 5536 Previous Meter Reading (16/07/2025) : 5304 Meter Charges Usage : 232	232	PCS	0.35		81.20

RINGGIT MALAYSIA : NINETY EIGHT AND CENTS EIGHTY EIGHT ONLY

<b>Note :</b>	Total Quantity :	939	Net Total (MYR) :	98.88
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

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PTD 102246,  
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KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI, JOHOR, MALAYSIA  
Tel : 6075528888

Debtor Code : 3000-V0013  
Contact Person : CELINE/ANG

PO No. :  
Ref No. : MR-250815-311

## Invoice

**No. :** MR2508.0122

**Date :** 20/8/2025

**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 (18/08/2025) : 9010 Previous Meter Reading (17/07/2025) : 8638 Meter Charges Usage : 372	372	PCS	0.025		9.30
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 1090 Previous Meter Reading (17/07/2025) : 1020 Meter Charges Usage : 70	70	PCS	0.35		24.50

RINGGIT MALAYSIA : THIRTY THREE AND CENTS EIGHTY ONLY

<b>Note :</b>	Total Quantity :	442	Net Total (MYR) :	33.80
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>				
2. Goods sold are neither returnable nor refundable.				

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Debtor Code : 3000-V0013  
Contact Person : CELINE/ANG  
PO No. :  
Ref No. : MR-250815-312

## Invoice

No. : MR2508.0123

Date : 20/8/2025

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 (18/08/2025) : 10633 Previous Meter Reading (16/07/2025) : 9558 Meter Charges Usage : 1075	1075	PCS	0.025		26.88
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 1013 Previous Meter Reading (16/07/2025) : 951 Meter Charges Usage : 62	62	PCS	0.35		21.70

RINGGIT MALAYSIA : FORTY EIGHT AND CENTS FIFTY EIGHT ONLY

<b>Note :</b>	Total Quantity :	1137	Net Total (MYR) :	48.58
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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Tel : 6075528888

Debtor Code : 3000-V0013

Contact Person : CELINE/ANG

PO No. :

Ref No. : MR-250815-313

## Invoice

No. : MR2508.0124

Date : 20/8/2025

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 (18/08/2025) : 11913 Previous Meter Reading (16/07/2025) : 10848 Meter Charges Usage : 1065	1065	PCS	0.025		26.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 1603 Previous Meter Reading (16/07/2025) : 1527 Meter Charges Usage : 76	76	PCS	0.35		26.60

RINGGIT MALAYSIA : FIFTY THREE AND CENTS TWENTY THREE ONLY

<b>Note :</b>	Total Quantity :	1141	Net Total (MYR) :	53.23
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>				
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Authorised Signature

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Tel : 6075528888

Debtor Code : 3000-V0013

Contact Person : CELINE/ANG

PO No. :

Ref No. : MR-250815-314

## Invoice

**No. :** MR2508.0125

**Date :** 20/8/2025

**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 (19/08/2025) : 2769 Previous Meter Reading (16/07/2025) : 2702 Meter Charges Usage : 67	67	PCS	0.025		1.68
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 1374 Previous Meter Reading (16/07/2025) : 1171 Meter Charges Usage : 203	203	PCS	0.35		71.05

RINGGIT MALAYSIA : SEVENTY TWO AND CENTS SEVENTY THREE ONLY

<b>Note :</b>	Total Quantity :	270	Net Total (MYR) :	72.73
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

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Tel : 6075528888

Debtor Code : 3000-V0013

Contact Person : CELINE/ANG

PO No. :

Ref No. : MR-250815-355

## Invoice

No. : MR2508.0126

Date : 20/8/2025

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 (18/08/2025) : 10680 Previous Meter Reading (17/07/2025) : 9476 Meter Charges Usage : 1204	1204	PCS	0.025		30.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 579 Previous Meter Reading (17/07/2025) : 562 Meter Charges Usage : 17	17	PCS	0.35		5.95

RINGGIT MALAYSIA : THIRTY SIX AND CENTS FIVE ONLY

<b>Note :</b>	Total Quantity :	1221	Net Total (MYR) :	36.05
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>				
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Authorised Signature

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Debtor Code : 3000-V0013

Contact Person : CELINE/ANG

PO No. :

Ref No. : MR-250815-052

## Invoice

**No. :** MR2508.0127

**Date :** 20/8/2025

**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 (19/08/2025) : 4787 Previous Meter Reading (17/07/2025) : 4023 Meter Charges Usage : 764	764	PCS	0.025		19.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 1740 Previous Meter Reading (17/07/2025) : 1644 Meter Charges Usage : 96	96	PCS	0.35		33.60

RINGGIT MALAYSIA : FIFTY TWO AND CENTS SEVENTY ONLY

**Note :** Total Quantity : 860 Net Total (MYR) : 52.70  
1. Payment by cheque should be crossed and made payable to  
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