

# 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

## KNAUF INSULATION SDN. BHD.

4, JALAN NIBONG, PLO 76,  
TANJUNG LANGSAT INDUSTRIAL COMPLEX,  
PASIR GUDANG, JOHOR

Tel : 019-7710643

Debtor Code : 3000-K0013

Contact Person : Hafizah (acc)

PO No. :

Ref No. : 450212236-MY2

LHDN e-Invoice



## Invoice

**No. :** MR2508.0138

**Date :** 20/8/2025

**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.	RA-36MTH	MONTHLY RENTAL	1	MTH	250.00	8 %	270.00

RINGGIT MALAYSIA : TWO HUNDRED SEVENTY ONLY

<b>Note :</b>	Total Quantity :	1	Total :	250.00
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% :	20.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	270.00

\_\_\_\_\_  
Authorised Signature

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Received By

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142A, JALAN LAYANG 16, TAMAN PERLING,  
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## KNAUF INSULATION SDN. BHD.

4, JALAN NIBONG, PLO 76,  
81700 PASIR GUDANG,  
Johor.

Tel : 019-7710643

Debtor Code : 3000-K0013

Contact Person : LINDA(acc)

PO No. :

Ref No. : 4502478931-MY3

LHDN e-Invoice



## Invoice

**No. :** MR2508.0186

**Date :** 20/8/2025

**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.	RA-36MTH	MONTHLY RENTAL (2/36)	1	MTH	1,550.00	8 %	1,674.00

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED SEVENTY FOUR ONLY

<b>Note :</b>	Total Quantity :	1	Total :	1,550.00
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% :	124.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,674.00

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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.  
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## KNAUF INSULATION SDN. BHD.

4, JALAN NIBONG, PLO 76,  
TANJUNG LANGSAT INDUSTRIAL COMPLEX,  
PASIR GUDANG, JOHOR

Tel : 019-7710643

Debtor Code : 3000-K0013

Contact Person : LINDA(acc)

PO No. :

Ref No. : MR-250815-187

LHDN e-Invoice



## Invoice

No. : MR2508.0378

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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 (22/08/2025) : 31712 Previous Meter Reading (23/07/2025) : 30776 Meter Charges Usage : 936	936	PCS	0.045		42.12
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 5696 Previous Meter Reading (23/07/2025) : 5470 Meter Charges Usage : 226	226	PCS	0.60		135.60
3.	RA-250-36	MONTHLY RENTAL (28/36)	1	MTH	250.00		250.00

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

**Note :** Total Quantity : 1163 Net Total (MYR) : 427.72  
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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4, JALAN NIBONG, PLO 76,  
81700 PASIR GUDANG,  
Johor.

Tel : 019-7710643

Debtor Code : 3000-K0013

Contact Person : LINDA(acc)

PO No. :

Ref No. : MR-250815-494

LHDN e-Invoice



## Invoice

No. : MR2508.0424

Date : 27/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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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 (22/08/2025) : 13497 Previous Meter Reading (23/07/2025) : 9729 Meter Charges Usage : 3768	3768	PCS	0.04		150.72
2.	RA-36MTH	MONTHLY RENTAL (4/36)	1	MTH	260.00	8 %	280.80

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY ONE AND CENTS FIFTY TWO ONLY

<b>Note :</b>	Total Quantity :	3769	Total :	410.72
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% :	20.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	431.52

Authorised Signature

Received By