

# 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

## TOSHIBA TEC MALAYSIA SDN. BHD.

Toshiba Tec

NO. 5, JALAN MUTIARA EMAS 2/4,

TAMAN MOUNT AUSTIN,

81100 JOHOR BAHRU,

JOHOR DARUL TAKZIM.

Tel : 072880033

Debtor Code : 3000-T0043

Contact Person : Manson Cheng

PO No. :

Ref No. : A250817-003

# Invoice

No. : MR2508.0014

Date : 17/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : B16-1808-38031354

Exemption No. :



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO A0	COPY + PRINT A0/1.0m2  Current Meter Reading (17/08/2025) : 340  Previous Meter Reading (17/07/2025) : 333  Meter Charges Usage : 7	7	PCS	4.00		28.00
2.	MR-PLO A1	COPY + PRINT A1/0.5m2  Current Meter Reading (17/08/2025) : 0  Previous Meter Reading (17/07/2025) : 0  Meter Charges Usage : 0		PCS	2.00		

RINGGIT MALAYSIA : TWENTY EIGHT ONLY

Note :	Total Quantity :	7	Net Total (MYR) :	28.00
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>				
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  
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## TOSHIBA TEC MALAYSIA SDN. BHD.

Toshiba Tec

NO. 5, JALAN MUTIARA EMAS 2/4,

TAMAN MOUNT AUSTIN,

81100 JOHOR BAHRU,

JOHOR DARUL TAKZIM.

Tel : 072880033

Debtor Code : 3000-T0043

Contact Person : Manson Cheng

PO No. :

Ref No. : A250817-002

# Invoice

No. : MR2508.0015

Date : 17/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : B16-1808-38031354

Exemption No. :



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO A0	COPY + PRINT A0/1.0m2  Current Meter Reading (17/08/2025) : 376  Previous Meter Reading (16/07/2025) : 368  Meter Charges Usage : 8	8	PCS	4.00		32.00
2.	MR-PLO A1	COPY + PRINT A1/0.5m2  Current Meter Reading (17/08/2025) : 0  Previous Meter Reading (16/07/2025) : 0  Meter Charges Usage : 0		PCS	2.00		

RINGGIT MALAYSIA : THIRTY TWO ONLY

Note :	Total Quantity :	8	Net Total (MYR) :	32.00
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>				
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  
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## TOSHIBA TEC MALAYSIA SDN. BHD.

Toshiba Tec

NO. 5, JALAN MUTIARA EMAS 2/4,

TAMAN MOUNT AUSTIN,

81100 JOHOR BAHRU,

JOHOR DARUL TAKZIM.

Tel : 072880033

Debtor Code : 3000-T0043

Contact Person : Manson Cheng

PO No. :

Ref No. : A250817-001

# Invoice

No. : MR2508.0016

Date : 17/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : B16-1808-38031354

Exemption No. :



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO A0	COPY + PRINT A0/1.0m2  Current Meter Reading (17/08/2025) : 639  Previous Meter Reading (16/07/2025) : 601  Meter Charges Usage : 38	38	PCS	4.00		152.00
2.	MR-PLO A1	COPY + PRINT A1/0.5m2  Current Meter Reading (17/08/2025) : 0  Previous Meter Reading (16/07/2025) : 0  Meter Charges Usage : 0		PCS	2.00		

RINGGIT MALAYSIA : ONE HUNDRED FIFTY TWO ONLY

Note :	Total Quantity :	38	Net Total (MYR) :	152.00
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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NO. 5, JALAN MUTIARA EMAS 2/4,

TAMAN MOUNT AUSTIN,

81100 JOHOR BAHRU,

JOHOR DARUL TAKZIM.

Tel : 072880033

Debtor Code : 3000-T0043

Contact Person : Manson Cheng

PO No. :

Ref No. : A250817-004

# Invoice

No. : MR2508.0017

Date : 17/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : B16-1808-38031354

Exemption No. :



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO A0	COPY + PRINT A0/1.0m2  Current Meter Reading (17/08/2025) : 204  Previous Meter Reading (17/07/2025) : 204  Meter Charges Usage : 0		PCS	4.00		
2.	MR-PLO A1	COPY + PRINT A1/0.5m2  Current Meter Reading (17/08/2025) : 0  Previous Meter Reading (17/07/2025) : 0  Meter Charges Usage : 0		PCS	2.00		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By