

# 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

ASN SETIA CETAK SDN. BHD.

ZAKAT MELAKA

NO.80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.

Tel :

Debtor Code : 3000-A0183

Contact Person :

PO No. :

Ref No. : PUMS250826-186

## Invoice

No. : MR2508.0614

LHDN e-Invoice Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2508-32100009

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) : 883  Previous Meter Reading (25/07/2025) : 555  Meter Charges Usage : 328	328	PCS	0.0412		13.51
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 1155  Previous Meter Reading (25/07/2025) : 771  Meter Charges Usage : 384	384	PCS	0.582		223.49
3.	RA-36MTH	MONTHLY RENTAL (3/36)	1	MTH	237.86		237.86

RINGGIT MALAYSIA : FOUR HUNDRED SEVENTY FOUR AND CENTS EIGHTY SIX ONLY

Note :	Total Quantity :	713	Net Total (MYR) :	474.86
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  
142A, JALAN LAYANG 16, TAMAN PERLING,  
81200 JOHOR BAHRU, MALAYSIA.  
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**ASN SETIA CETAK SDN. BHD.**

**ZAKAT MELAKA**

NO.80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.

Tel :

Debtor Code : 3000-A0183

Contact Person :

PO No. :

Ref No. : MR-250828-063

## Invoice

No. : **MR2508.1134**

LHDN e-Invoice Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2508-32100009

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 (29/08/2025) : 2354  Previous Meter Reading (24/07/2025) : 1343  Meter Charges Usage : 1011	1011	PCS	0.0412		41.65
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 1486  Previous Meter Reading (24/07/2025) : 802  Meter Charges Usage : 684	684	PCS	0.582		398.09
3.	RA-36MTH	MONTHLY RENTAL (3/36)	1	MTH	237.86		237.86

RINGGIT MALAYSIA : SIX HUNDRED SEVENTY SEVEN AND CENTS SIXTY ONLY

Note :	Total Quantity :	1696	Net Total (MYR) :	677.60
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