

# 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.**  
**SEKSYEN PROJEK KHAS HAB PENDIDIKAN TINGGI PAGOH**  
NO.80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel :  
Debtor Code : 3000-A0191  
Contact Person :  
PO No. :  
Ref No. : PUMS250829-170

## Invoice

**No. :** MR2508.1139  
**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) : 3964 Previous Meter Reading (22/07/2025) : 28 Meter Rebate Qty (3%) : 118 Meter Charges Usage : 3818	3818	PCS	0.02912		111.18
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 954 Previous Meter Reading (22/07/2025) : 21 Meter Rebate Qty (3%) : 27 Meter Charges Usage : 906	906	PCS	0.2912		263.83
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	475.73		475.73

RINGGIT MALAYSIA : EIGHT HUNDRED FIFTY AND CENTS SEVENTY FOUR ONLY

**Note :** Total Quantity : 4725    Net Total (MYR) : 850.74  
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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79100 ISKANDAR PUTERI, JOHOR.  
Tel :  
Debtor Code : 3000-A0191  
Contact Person :  
PO No. :  
Ref No. : PUMS250829-171

## Invoice

**No. :** MR2508.1140  
**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) : 2948 Previous Meter Reading (22/07/2025) : 21 Meter Rebate Qty (3%) : 87 Meter Charges Usage : 2840	2840	PCS	0.02912		82.70
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 3015 Previous Meter Reading (22/07/2025) : 24 Meter Rebate Qty (3%) : 89 Meter Charges Usage : 2902	2902	PCS	0.2912		845.06
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	475.73		475.73

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED THREE AND CENTS FORTY NINE ONLY

**Note :** Total Quantity : 5743    Net Total (MYR) : 1,403.49  
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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Tel :  
Debtor Code : 3000-A0191  
Contact Person :  
PO No. :  
Ref No. : PUMS250829-172

## Invoice

**No. :** MR2508.1141  
**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) : 756 Previous Meter Reading (22/07/2025) : 17 Meter Rebate Qty (3%) : 22 Meter Charges Usage : 717	717	PCS	0.02912		20.88
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 553 Previous Meter Reading (22/07/2025) : 5 Meter Rebate Qty (3%) : 16 Meter Charges Usage : 532	532	PCS	0.2912		154.92
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	475.73		475.73

RINGGIT MALAYSIA : SIX HUNDRED FIFTY ONE AND CENTS FIFTY THREE ONLY

**Note :** Total Quantity : 1250    Net Total (MYR) : 651.53  
1. Payment by cheque should be crossed and made payable to  
**ATP SALES & SERVICES SDN BHD**  
**AFFIN BANK : 10675 0000 898**  
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Authorised Signature

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Tel :  
Debtor Code : 3000-A0191  
Contact Person :  
PO No. :  
Ref No. : PUMS250829-173

## Invoice

**No. :** MR2508.1142  
**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) : 2187 Previous Meter Reading (22/07/2025) : 22 Meter Rebate Qty (3%) : 64 Meter Charges Usage : 2101	2101	PCS	0.02912		61.18
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 1214 Previous Meter Reading (22/07/2025) : 0 Meter Rebate Qty (3%) : 36 Meter Charges Usage : 1178	1178	PCS	0.2912		343.03
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	475.73		475.73

RINGGIT MALAYSIA : EIGHT HUNDRED SEVENTY NINE AND CENTS NINETY FOUR ONLY

**Note :** Total Quantity : 3280    Net Total (MYR) : 879.94  
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