

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

TSK CONSTRUCTION SDN BHD

NO 46A & 48A,
JALAN IMPIAN EMAS 4,
TAMAN IMPIAN EMAS,
81300 SKUDAI, JOHOR

Tel : 0167719843

Debtor Code : 3000-T0035

Contact Person : account/ Ms Loo

PO No. :

Ref No. : PUMS250826-788

Invoice

No. : **MR2508.0841**

Date : 30/8/2025

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 (26/08/2025) : 26213 Previous Meter Reading (25/07/2025) : 25663 Meter Charges Usage : 550	550	PCS	0.03		16.50
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 8 Previous Meter Reading (25/07/2025) : 8 Meter Charges Usage : 0		PCS		0.40	
3.	RA-46MTH	MONTHLY RENTAL (37/46)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : ONE HUNDRED FORTY SIX AND CENTS TEN ONLY

Note :	Total Quantity :	551	Total :	136.50
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>146.10</u></u>

Authorised Signature

Received By

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142A, JALAN LAYANG 16, TAMAN PERLING,
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TSK CONSTRUCTION SDN BHD

NO 46A & 48A,
JALAN IMPIAN EMAS 4,
TAMAN IMPIAN EMAS,
81300 SKUDAI, JOHOR

Tel : 0167719843

Debtor Code : 3000-T0035

Contact Person : MS.LOO

PO No. :

Ref No. : MR-250815-488

LHDN e-Invoice



Invoice

No. : **MR2508.1188**

Date : 31/8/2025

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.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 8825 Previous Meter Reading (29/07/2025) : 7023 Meter Charges Usage : 1802	1802	PCS	0.03		54.06
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 6163 Previous Meter Reading (29/07/2025) : 4362 Meter Charges Usage : 1801	1801	PCS	0.40		720.40
3.	RA-12MTH	MONTHLY RENTAL (6/12)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : NINE HUNDRED FOUR AND CENTS SIX ONLY

Note :	Total Quantity :	3604	Total :	894.46
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>904.06</u></u>

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.
Tel: 018-7864855 email: info@atgroup.com.my

TSK CONSTRUCTION SDN BHD

NO 46A & 48A,
JALAN IMPIAN EMAS 4,
TAMAN IMPIAN EMAS,
81300 SKUDAI, JOHOR

Tel : 0167719843

Debtor Code : 3000-T0035

Contact Person : MS.LOO

PO No. :

Ref No. : MR-250815-585

LHDN e-Invoice



Invoice

No. : **MR2508.1189**

Date : 31/8/2025

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 (04/09/2025) : 1006 Previous Meter Reading (29/07/2025) : 411 Meter Charges Usage : 595	595	PCS	0.03		17.85
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 487 Previous Meter Reading (29/07/2025) : 145 Meter Charges Usage : 342	342	PCS	0.40		136.80
3.	RA-8MTH	MONTHLY RENTAL (4/8)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : TWO HUNDRED EIGHTY FOUR AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	938	Total :	274.65
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>284.25</u></u>

Authorised Signature

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ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
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TSK CONSTRUCTION SDN BHD

NO 46A & 48A,
JALAN IMPIAN EMAS 4,
TAMAN IMPIAN EMAS,
81300 SKUDAI, JOHOR

Tel : 0167719843

Debtor Code : 3000-T0035

Contact Person : account/ Ms Loo

PO No. :

Ref No. : MR-250815-433

Invoice

No. : **MR2508.1231**

Date : 31/8/2025

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 (04/09/2025) : 2224 Previous Meter Reading (23/07/2025) : 1356 Meter Charges Usage : 868	868	PCS	0.03		26.04
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 792 Previous Meter Reading (23/07/2025) : 205 Meter Charges Usage : 587	587	PCS	0.40		234.80
3.	RA-6MTH	MONTHLY RENTAL	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : THREE HUNDRED NINETY AND CENTS FORTY FOUR ONLY

Note :	Total Quantity :	1456	Total :	380.84
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>390.44</u></u>

Authorised Signature

Received By