

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

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : R0001

LHDN e-Invoice



Invoice

No. : MR2508.0148

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-20 UINT	MONTHLY RENTAL(8/12)	1	MTH	2,000.00		2,000.00

RINGGIT MALAYSIA : TWO THOUSAND ONLY

Note : Total Quantity : 1 Net Total (MYR) : 2,000.00

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

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-480

LHDN e-Invoice



Invoice

No. : MR2508.0445

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 11476 Previous Meter Reading (25/07/2025) : 11187 Meter Charges Usage : 289	289	PCS	0.025		7.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 7811 Previous Meter Reading (25/07/2025) : 7365 Meter Charges Usage : 446	446	PCS	0.30		133.80

RINGGIT MALAYSIA : ONE HUNDRED FORTY ONE AND CENTS THREE ONLY

Note : Total Quantity : 735 Net Total (MYR) : 141.03
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: 018-7864855 email: info@atgroup.com.my

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-481

LHDN e-Invoice



Invoice

No. : MR2508.0446

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 40406 Previous Meter Reading (25/07/2025) : 38051 Meter Charges Usage : 2355	2355	PCS	0.025		58.88
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 34931 Previous Meter Reading (25/07/2025) : 32014 Meter Charges Usage : 2917	2917	PCS	0.30		875.10

RINGGIT MALAYSIA : NINE HUNDRED THIRTY THREE AND CENTS NINETY EIGHT ONLY

Note :	Total Quantity :	5272	Net Total (MYR) :	933.98
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

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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MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-482

LHDN e-Invoice



Invoice

No. : MR2508.0447

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 56146 Previous Meter Reading (25/07/2025) : 54004 Meter Charges Usage : 2142	2142	PCS	0.025		53.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 39284 Previous Meter Reading (25/07/2025) : 36787 Meter Charges Usage : 2497	2497	PCS	0.30		749.10

RINGGIT MALAYSIA : EIGHT HUNDRED TWO AND CENTS SIXTY FIVE ONLY

Note : Total Quantity : 4639 Net Total (MYR) : 802.65
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

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142A, JALAN LAYANG 16, TAMAN PERLING,
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MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-484

LHDN e-Invoice



Invoice

No. : MR2508.0448

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 78811 Previous Meter Reading (25/07/2025) : 74666 Meter Charges Usage : 4145	4145	PCS	0.025		103.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 23473 Previous Meter Reading (25/07/2025) : 20747 Meter Charges Usage : 2726	2726	PCS	0.30		817.80

RINGGIT MALAYSIA : NINE HUNDRED TWENTY ONE AND CENTS FORTY THREE ONLY

Note :	Total Quantity :	6871	Net Total (MYR) :	921.43
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

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

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-485

LHDN e-Invoice



Invoice

No. : MR2508.0449

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 19935 Previous Meter Reading (25/07/2025) : 19154 Meter Charges Usage : 781	781	PCS	0.025		19.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 19642 Previous Meter Reading (25/07/2025) : 18497 Meter Charges Usage : 1145	1145	PCS	0.30		343.50

RINGGIT MALAYSIA : THREE HUNDRED SIXTY THREE AND CENTS THREE ONLY

Note : Total Quantity : 1926 Net Total (MYR) : 363.03
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

ATP SALES & SERVICES SDN BHD

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MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-486

LHDN e-Invoice



Invoice

No. : MR2508.0450

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 40298 Previous Meter Reading (24/07/2025) : 39349 Meter Charges Usage : 949	949	PCS	0.025		23.73
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 31531 Previous Meter Reading (24/07/2025) : 30367 Meter Charges Usage : 1164	1164	PCS	0.30		349.20

RINGGIT MALAYSIA : THREE HUNDRED SEVENTY TWO AND CENTS NINETY THREE ONLY

Note : Total Quantity : 2113 Net Total (MYR) : 372.93
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

ATP SALES & SERVICES SDN BHD

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MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-487

LHDN e-Invoice



Invoice

No. : MR2508.0451

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 28025 Previous Meter Reading (25/07/2025) : 27094 Meter Charges Usage : 931	931	PCS	0.025		23.28
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 7560 Previous Meter Reading (25/07/2025) : 7270 Meter Charges Usage : 290	290	PCS	0.30		87.00

RINGGIT MALAYSIA : ONE HUNDRED TEN AND CENTS TWENTY EIGHT ONLY

Note : Total Quantity : 1221 Net Total (MYR) : 110.28
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

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-477

LHDN e-Invoice



Invoice

No. : MR2508.0452

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 402020 Previous Meter Reading (25/07/2025) : 388565 Meter Charges Usage : 13455	13455	PCS	0.025		336.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 122930 Previous Meter Reading (25/07/2025) : 118095 Meter Charges Usage : 4835	4835	PCS	0.30		1,450.50

RINGGIT MALAYSIA : ONE THOUSAND SEVEN HUNDRED EIGHTY SIX AND CENTS EIGHTY EIGHT ONLY

Note : Total Quantity : 18290 Net Total (MYR) : 1,786.88
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

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

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-478

LHDN e-Invoice



Invoice

No. : MR2508.0453

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 269639 Previous Meter Reading (25/07/2025) : 262967 Meter Charges Usage : 6672	6672	PCS	0.025		166.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 143584 Previous Meter Reading (25/07/2025) : 137839 Meter Charges Usage : 5745	5745	PCS	0.30		1,723.50

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED NINETY AND CENTS THIRTY ONLY

Note : Total Quantity : 12417 Net Total (MYR) : 1,890.30
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

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

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-479

LHDN e-Invoice



Invoice

No. : MR2508.0454

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 119714 Previous Meter Reading (25/07/2025) : 117976 Meter Charges Usage : 1738	1738	PCS	0.025		43.45
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 42437 Previous Meter Reading (25/07/2025) : 41521 Meter Charges Usage : 916	916	PCS	0.30		274.80

RINGGIT MALAYSIA : THREE HUNDRED EIGHTEEN AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	2654	Net Total (MYR) :	318.25
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

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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Received By

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MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-490

LHDN e-Invoice



Invoice

No. : MR2508.0555

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 32605 Previous Meter Reading (25/07/2025) : 28380 Meter Charges Usage : 4225	4225	PCS	0.025		105.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 28415 Previous Meter Reading (25/07/2025) : 23460 Meter Charges Usage : 4955	4955	PCS	0.30		1,486.50

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED NINETY TWO AND CENTS THIRTEEN ONLY

Note : Total Quantity : 9180 Net Total (MYR) : 1,592.13
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

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CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250826-494

Invoice

No. : MR2508.0619

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 34599 Previous Meter Reading (05/08/2025) : 24352 Meter Charges Usage : 10247	10247	PCS	0.025		256.18
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 3649 Previous Meter Reading (05/08/2025) : 2372 Meter Charges Usage : 1277	1277	PCS	0.30		383.10

RINGGIT MALAYSIA : SIX HUNDRED THIRTY NINE AND CENTS TWENTY EIGHT ONLY

Note : Total Quantity : 11524 Net Total (MYR) : 639.28

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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MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : MR-250815-606

LHDN e-Invoice



Invoice

No. : MR2508.1081

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 258631 Previous Meter Reading (30/07/2025) : 252222 Meter Charges Usage : 6409	6409	PCS	0.025		160.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 3284 Previous Meter Reading (30/07/2025) : 3284 Meter Charges Usage : 0		PCS	0.30		

RINGGIT MALAYSIA : ONE HUNDRED SIXTY AND CENTS TWENTY THREE ONLY

Note : Total Quantity : 6409 Net Total (MYR) : 160.23

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

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MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250829-554

LHDN e-Invoice



Invoice

No. : MR2508.1082

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 48086 Previous Meter Reading (30/07/2025) : 46482 Meter Charges Usage : 1604	1604	PCS	0.025		40.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 47655 Previous Meter Reading (30/07/2025) : 44777 Meter Charges Usage : 2878	2878	PCS	0.30		863.40

RINGGIT MALAYSIA : NINE HUNDRED THREE AND CENTS FIFTY ONLY

Note : Total Quantity : 4482 Net Total (MYR) : 903.50

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

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

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250829-563

LHDN e-Invoice



Invoice

No. : MR2508.1083

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 45025 Previous Meter Reading (30/07/2025) : 43976 Meter Charges Usage : 1049	1049	PCS	0.025		26.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 19895 Previous Meter Reading (30/07/2025) : 18935 Meter Charges Usage : 960	960	PCS	0.30		288.00

RINGGIT MALAYSIA : THREE HUNDRED FOURTEEN AND CENTS TWENTY THREE ONLY

Note : Total Quantity : 2009 Net Total (MYR) : 314.23
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

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

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250829-552

LHDN e-Invoice



Invoice

No. : MR2508.1084

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 138348 Previous Meter Reading (23/07/2025) : 126494 Meter Charges Usage : 11854	11854	PCS	0.025		296.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 60246 Previous Meter Reading (23/07/2025) : 54424 Meter Charges Usage : 5822	5822	PCS	0.30		1,746.60

RINGGIT MALAYSIA : TWO THOUSAND FORTY TWO AND CENTS NINETY FIVE ONLY

Note : Total Quantity : 17676 Net Total (MYR) : 2,042.95

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

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

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250902-02

LHDN e-Invoice



Invoice

No. : MR2508.1166

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 31349 Previous Meter Reading (01/08/2025) : 29952 Meter Charges Usage : 1397	1397	PCS	0.025		34.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 17522 Previous Meter Reading (01/08/2025) : 16640 Meter Charges Usage : 882	882	PCS	0.30		264.60

RINGGIT MALAYSIA : TWO HUNDRED NINETY NINE AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	2279	Net Total (MYR) :	299.53
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

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

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250829-559

LHDN e-Invoice



Invoice

No. : MR2508.1167

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

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) : 38093 Previous Meter Reading (30/07/2025) : 34281 Meter Charges Usage : 3812	3812	PCS	0.025		95.30
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 17757 Previous Meter Reading (30/07/2025) : 16842 Meter Charges Usage : 915	915	PCS	0.30		274.50

RINGGIT MALAYSIA : THREE HUNDRED SIXTY NINE AND CENTS EIGHTY ONLY

Note :	Total Quantity :	4727	Net Total (MYR) :	369.80
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

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

MAJLIS PERBANDARAN KLUANG

WISMA MAJLIS PERBANDARAN KLUANG,
JALAN KOTA TINGGI,
86000 KLUANG, JOHOR

Tel : NA

Debtor Code : 3000-M0057

Contact Person :

PO No. :

Ref No. : PUMS250902-03

LHDN e-Invoice



Invoice

No. : MR2508.1168

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 101232 Previous Meter Reading (04/08/2025) : 98566 Meter Charges Usage : 2666	2666	PCS	0.025		66.65
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 56504 Previous Meter Reading (04/08/2025) : 54997 Meter Charges Usage : 1507	1507	PCS	0.30		452.10

RINGGIT MALAYSIA : FIVE HUNDRED EIGHTEEN AND CENTS SEVENTY FIVE ONLY

Note : Total Quantity : 4173 Net Total (MYR) : 518.75
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