

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

MICROTRONICS TECHNOLOGY SDN BHD

10&10A, JALAN BAYU,
KAWASAN PERINDUSTRIAN JALAN HASIL,
81200 JOHOR BAHRU.

Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG

PO No. :

Ref No. : MR-250814-005

LHDN e-Invoice



Invoice

No. : **MR2508.0018**

Date : 19/8/2025

Terms : 90 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 (14/08/2025) : 526080 Previous Meter Reading (17/07/2025) : 522506 Meter Rebate Qty (3%) : 107 Meter Charges Usage : 3467	3467	PCS	0.025		86.68
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 98083 Previous Meter Reading (17/07/2025) : 97612 Meter Rebate Qty (3%) : 14 Meter Charges Usage : 457	457	PCS	0.36		164.52

RINGGIT MALAYSIA : TWO HUNDRED FIFTY ONE AND CENTS TWENTY ONLY

Note :	Total Quantity :	3924	Net Total (MYR) :	251.20
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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MICROTRONICS TECHNOLOGY SDN BHD

10&10A, JALAN BAYU,
KAWASAN PERINDUSTRIAN JALAN HASIL,
81200 JOHOR BAHRU.

Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG/ FARAH/M

PO No. :

Ref No. : MR-250814-010

Invoice

No. : **MR2508.0024**

Date : 19/8/2025

Terms : 90 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 (14/08/2025) : 214661 Previous Meter Reading (17/07/2025) : 213043 Meter Rebate Qty (3%) : 48 Meter Charges Usage : 1570	1570	PCS	0.025		39.25
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 66 Previous Meter Reading (17/07/2025) : 66 Meter Charges Usage : 0		PCS		0.36	

RINGGIT MALAYSIA : THIRTY NINE AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	1570	Net Total (MYR) :	39.25
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.

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MICROTRONICS TECHNOLOGY SDN BHD

10&10A, JALAN BAYU,
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81200 JOHOR BAHRU.

Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG

PO No. :

Ref No. : MR-250814-006

LHDN e-Invoice



Invoice

No. : **MR2508.0026**

Date : 19/8/2025

Terms : 90 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 (14/08/2025) : 527072 Previous Meter Reading (17/07/2025) : 519997 Meter Rebate Qty (3%) : 212 Meter Charges Usage : 6863	6863	PCS	0.025		171.58
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 17358 Previous Meter Reading (17/07/2025) : 15132 Meter Rebate Qty (3%) : 66 Meter Charges Usage : 2160	2160	PCS	0.36		777.60

RINGGIT MALAYSIA : NINE HUNDRED FORTY NINE AND CENTS EIGHTEEN ONLY

Note :	Total Quantity :	9023	Net Total (MYR) :	949.18
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.				

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81200 JOHOR BAHRU.

Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG/ MS HAFIZ

PO No. :

Ref No. : MR-250814-003

LHDN e-Invoice



Invoice

No. : **MR2508.0028**

Date : 19/8/2025

Terms : 90 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 (14/08/2025) : 1422010 Previous Meter Reading (17/07/2025) : 1406649 Meter Rebate Qty (3%) : 460 Meter Charges Usage : 14901	14901	PCS	0.025		372.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 83473 Previous Meter Reading (17/07/2025) : 82995 Meter Rebate Qty (3%) : 14 Meter Charges Usage : 464	464	PCS	0.36		167.04

RINGGIT MALAYSIA : FIVE HUNDRED THIRTY NINE AND CENTS FIFTY SEVEN ONLY

Note :	Total Quantity :	15365	Net Total (MYR) :	539.57
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.				

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Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG/ MS HAFIZ

PO No. :

Ref No. : MR-250814-001

LHDN e-Invoice



Invoice

No. : **MR2508.0029**

Date : 19/8/2025

Terms : 90 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 (14/08/2025) : 207277 Previous Meter Reading (17/07/2025) : 206278 Meter Rebate Qty (3%) : 29 Meter Charges Usage : 970	970	PCS	0.025		24.25
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 12952 Previous Meter Reading (17/07/2025) : 12924 Meter Charges Usage : 28	28	PCS	0.36		10.08

RINGGIT MALAYSIA : THIRTY FOUR AND CENTS THIRTY THREE ONLY

Note :	Total Quantity :	998	Net Total (MYR) :	34.33
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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81200 JOHOR BAHRU.

Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG

PO No. :

Ref No. : MR-250814-002

LHDN e-Invoice



Invoice

No. : **MR2508.0030**

Date : 19/8/2025

Terms : 90 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 (14/08/2025) : 358603 Previous Meter Reading (17/07/2025) : 350018 Meter Rebate Qty (3%) : 257 Meter Charges Usage : 8328	8328	PCS	0.025		208.20
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 14152 Previous Meter Reading (17/07/2025) : 13924 Meter Rebate Qty (3%) : 6 Meter Charges Usage : 222	222	PCS	0.36		79.92

RINGGIT MALAYSIA : TWO HUNDRED EIGHTY EIGHT AND CENTS TWELVE ONLY

Note :	Total Quantity :	8550	Net Total (MYR) :	288.12
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.				

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Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG

PO No. :

Ref No. : MR-250814-009

LHDN e-Invoice



Invoice

No. : **MR2508.0031**

Date : 19/8/2025

Terms : 90 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 (14/08/2025) : 488985 Previous Meter Reading (17/07/2025) : 483664 Meter Rebate Qty (3%) : 159 Meter Charges Usage : 5162	5162	PCS	0.025		129.05
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 11596 Previous Meter Reading (17/07/2025) : 11578 Meter Charges Usage : 18	18	PCS	0.36		6.48

RINGGIT MALAYSIA : ONE HUNDRED THIRTY FIVE AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	5180	Net Total (MYR) :	135.53
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.				

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Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG

PO No. :

Ref No. : MR-250814-004

LHDN e-Invoice



Invoice

No. : **MR2508.0034**

Date : 19/8/2025

Terms : 90 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 (14/08/2025) : 50867 Previous Meter Reading (17/07/2025) : 49844 Meter Rebate Qty (3%) : 30 Meter Charges Usage : 993	993	PCS	0.025		24.83
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 53357 Previous Meter Reading (17/07/2025) : 51701 Meter Rebate Qty (3%) : 49 Meter Charges Usage : 1607	1607	PCS	0.36		578.52

RINGGIT MALAYSIA : SIX HUNDRED THREE AND CENTS THIRTY FIVE ONLY

Note :	Total Quantity :	2600	Net Total (MYR) :	603.35
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.				

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81200 JOHOR BAHRU.

Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG

PO No. :

Ref No. : MR-250814-008

LHDN e-Invoice



Invoice

No. : **MR2508.0036**

Date : 19/8/2025

Terms : 90 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 (14/08/2025) : 131127 Previous Meter Reading (17/07/2025) : 128505 Meter Rebate Qty (3%) : 78 Meter Charges Usage : 2544	2544	PCS	0.025		63.60
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 3697 Previous Meter Reading (17/07/2025) : 3650 Meter Rebate Qty (3%) : 1 Meter Charges Usage : 46	46	PCS	0.36		16.56

RINGGIT MALAYSIA : EIGHTY AND CENTS SIXTEEN ONLY

Note :	Total Quantity :	2590	Net Total (MYR) :	80.16
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.				

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MICROTRONICS TECHNOLOGY SDN BHD

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KAWASAN PERINDUSTRIAN JALAN HASIL,
81200 JOHOR BAHRU.

Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG/ FARAH/M

PO No. :

Ref No. : MR-250814-007

LHDN e-Invoice



Invoice

No. : **MR2508.0037**

Date : 19/8/2025

Terms : 90 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 (13/08/2025) : 261970 Previous Meter Reading (17/07/2025) : 256976 Meter Rebate Qty (3%) : 149 Meter Charges Usage : 4845	4845	PCS	0.025		121.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (13/08/2025) : 24739 Previous Meter Reading (17/07/2025) : 23946 Meter Rebate Qty (3%) : 23 Meter Charges Usage : 770	770	PCS	0.36		277.20

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

Note :	Total Quantity :	5615	Net Total (MYR) :	398.33
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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81200 JOHOR BAHRU.

Tel : 0127521202

Debtor Code : 3000-M0011

Contact Person : MS BONG/ FARAH/M

PO No. :

Ref No. : MR-250814-011

LHDN e-Invoice



Invoice

No. : **MR2508.0046**

Date : 19/8/2025

Terms : 90 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 (15/08/2025) : 2261565 Previous Meter Reading (11/07/2025) : 2258249 Meter Rebate Qty (3%) : 99 Meter Charges Usage : 3217	3217	PCS	0.025		80.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 4846 Previous Meter Reading (11/07/2025) : 4378 Meter Rebate Qty (3%) : 14 Meter Charges Usage : 454	454	PCS	0.36		163.44

RINGGIT MALAYSIA : TWO HUNDRED FORTY THREE AND CENTS EIGHTY SEVEN ONLY

Note :	Total Quantity :	3671	Net Total (MYR) :	243.87
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