

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

ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
JALAN ABDULLAH IBRAHIM,
80000 JOHOR BAHRU,JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : PUMS250826-29

Invoice

No. : MR2508.0804

Date : 30/8/2025

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 (26/08/2025) : 137047 Previous Meter Reading (24/07/2025) : 136003 Meter Charges Usage : 1044	1044	PCS	0.028		29.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 367278 Previous Meter Reading (24/07/2025) : 363958 Meter Charges Usage : 3320	3320	PCS	0.40		1,328.00
3.	RA-60MTH	MONTHLY RENTAL (47/60)	1	MTH	450.00	8 %	486.00

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED FORTY THREE AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	4365	Total :	1,807.23
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	36.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,843.23</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,
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ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
JALAN ABDULLAH IBRAHIM,
80000 JOHOR BAHRU,JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : PUMS250826-30

Invoice

No. : MR2508.0806

Date : 30/8/2025

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 (26/08/2025) : 156160 Previous Meter Reading (24/07/2025) : 154826 Meter Charges Usage : 1334	1334	PCS	0.028		37.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 301410 Previous Meter Reading (24/07/2025) : 297543 Meter Charges Usage : 3867	3867	PCS	0.40		1,546.80
3.	RA-60MTH	MONTHLY RENTAL (47/60)	1	MTH	450.00	8 %	486.00

RINGGIT MALAYSIA : TWO THOUSAND SEVENTY AND CENTS FIFTEEN ONLY

Note :	Total Quantity :	5202	Total :	2,034.15
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	36.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>2,070.15</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

ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
BUKIT CHAGAR,
80300 JOHOR BAHRU,JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : MR-250815-234

Invoice

No. : **MR2508.1062**

Date : 30/8/2025

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.	MR-PLO A0	COPY + PRINT A0/1.0m2 Current Meter Reading (29/08/2025) : 694 Previous Meter Reading (25/07/2025) : 523 Meter Charges Usage : 171	171	PCS	5.00		855.00
2.	RA-60MTH	MONTHLY RENTAL (48/60)	1	MTH	1,200.00	8 %	1,296.00

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED FIFTY ONE ONLY

Note :	Total Quantity :	172	Total :	2,055.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	96.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>2,151.00</u></u>

Authorised Signature

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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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ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
BUKIT CHAGAR,
80300 JOHOR BAHRU,JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : MR-250815-233

Invoice

No. : **MR2508.1063**

Date : 30/8/2025

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.	MR-PLO A0	COPY + PRINT A0/1.0m2 Current Meter Reading (29/08/2025) : 551 Previous Meter Reading (25/07/2025) : 548 Meter Charges Usage : 3	3	PCS	5.00		15.00
2.	RA-60MTH	MONTHLY RENTAL (48/60)	1	MTH	1,200.00	8 %	1,296.00

RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED ELEVEN ONLY

Note :	Total Quantity :	4	Total :	1,215.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	96.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,311.00</u></u>

Authorised Signature

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ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
JALAN ABDULLAH IBRAHIM,
80000 JOHOR BAHRU,JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : MR-250815-235

Invoice

No. : **MR2508.1065**

Date : 30/8/2025

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 (29/08/2025) : 117183 Previous Meter Reading (24/07/2025) : 114851 Meter Charges Usage : 2332	2332	PCS	0.028		65.30
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 235972 Previous Meter Reading (24/07/2025) : 230340 Meter Charges Usage : 5632	5632	PCS	0.40		2,252.80
3.	RA-60MTH	MONTHLY RENTAL (47/60)	1	MTH	450.00	8 %	486.00

RINGGIT MALAYSIA : TWO THOUSAND EIGHT HUNDRED FOUR AND CENTS TEN ONLY

Note :	Total Quantity :	7965	Total :	2,768.10
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	36.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>2,804.10</u></u>

Authorised Signature

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ATP SALES & SERVICES SDN BHD

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ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
JALAN ABDULLAH IBRAHIM,
80000 JOHOR BAHRU,JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : MR-250815-236

LHDN e-Invoice



Invoice

No. : **MR2508.1066**

Date : 30/8/2025

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 (29/08/2025) : 24377 Previous Meter Reading (24/07/2025) : 24303 Meter Charges Usage : 74	74	PCS	0.028		2.07
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 79613 Previous Meter Reading (24/07/2025) : 78741 Meter Charges Usage : 872	872	PCS	0.40		348.80
3.	RA-60MTH	MONTHLY RENTAL (47/60)	1	MTH	450.00	8 %	486.00

RINGGIT MALAYSIA : EIGHT HUNDRED THIRTY SIX AND CENTS EIGHTY SEVEN ONLY

Note :	Total Quantity :	947	Total :	800.87
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	36.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>836.87</u></u>

Authorised Signature

Received By