

# 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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-02

## Invoice

No. : **MR2508.0064**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 767644 Previous Meter Reading (15/07/2025) : 740368 Meter Charges Usage : 27276	27276	PCS	0.025		681.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 391 Previous Meter Reading (15/07/2025) : 391 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : SIX HUNDRED EIGHTY ONE AND CENTS NINETY ONLY

Note :	Total Quantity :	27276	Net Total (MYR) :	681.90
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-06

## Invoice

No. : **MR2508.0069**  
LHDN e-Invoice  
  
Date : 20/8/2025  
Terms : 60 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) : 148509 Previous Meter Reading (16/06/2025) : 145325 Meter Charges Usage : 3184	3184	PCS	0.025		79.60
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 8725 Previous Meter Reading (16/06/2025) : 8617 Meter Charges Usage : 108	108	PCS	0.35		37.80

RINGGIT MALAYSIA : ONE HUNDRED SEVENTEEN AND CENTS FORTY ONLY

Note :	Total Quantity :	3292	Net Total (MYR) :	117.40
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-03

## Invoice

No. : **MR2508.0077**

Date : 20/8/2025

Terms : 60 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) : 247250 Previous Meter Reading (15/07/2025) : 239248 Meter Charges Usage : 8002	8002	PCS	0.025		200.05
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 552 Previous Meter Reading (15/07/2025) : 552 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : TWO HUNDRED AND CENTS FIVE ONLY

Note :	Total Quantity :	8002	Net Total (MYR) :	<u>200.05</u>
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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Authorised Signature

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# ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,  
81200 JOHOR BAHRU, MALAYSIA.  
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**V. S. INDUSTRY BHD**  
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PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
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Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-07

## Invoice

No. : **MR2508.0078**  
LHDN e-Invoice Date : 20/8/2025  
Terms : 60 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) : 8390 Previous Meter Reading (15/07/2025) : 8294 Meter Charges Usage : 96	96	PCS	0.025		2.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 0 Previous Meter Reading (15/07/2025) : 0 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : TWO AND CENTS FORTY ONLY

Note :	Total Quantity :	96	Net Total (MYR) :	2.40
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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Authorised Signature

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# ATP SALES & SERVICES SDN BHD

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PTD 102246, JALAN MURNI 12,  
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Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-09

## Invoice

No. : **MR2508.0082**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 151418 Previous Meter Reading (15/07/2025) : 141919 Meter Charges Usage : 9499	9499	PCS	0.025		237.48
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 823 Previous Meter Reading (15/07/2025) : 823 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : TWO HUNDRED THIRTY SEVEN AND CENTS FORTY EIGHT ONLY

Note :	Total Quantity :	9499	Net Total (MYR) :	237.48
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

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# ATP SALES & SERVICES SDN BHD

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**V. S. INDUSTRY BHD**  
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PTD 102246, JALAN MURNI 12,  
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81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-10

## Invoice

No. : **MR2508.0083**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 78349 Previous Meter Reading (15/07/2025) : 75425 Meter Charges Usage : 2924	2924	PCS	0.025		73.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 55176 Previous Meter Reading (15/07/2025) : 54020 Meter Charges Usage : 1156	1156	PCS	0.35		404.60

RINGGIT MALAYSIA : FOUR HUNDRED SEVENTY SEVEN AND CENTS SEVENTY ONLY

Note :	Total Quantity :	4080	Net Total (MYR) :	477.70
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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PTD 102246, JALAN MURNI 12,  
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Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-11

## Invoice

No. : **MR2508.0084**  
Date : 20/8/2025  
LHDN e-Invoice Terms : 60 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	6440	PCS	0.025		161.00
		Current Meter Reading (14/08/2025) : 152525					
		Previous Meter Reading (15/07/2025) : 146085					
		Meter Charges Usage : 6440					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS		0.35	
		Current Meter Reading (14/08/2025) : 676					
		Previous Meter Reading (15/07/2025) : 679					
		Meter Charges Usage : 0					

RINGGIT MALAYSIA : ONE HUNDRED SIXTY ONE ONLY

Note :	Total Quantity :	6440	Net Total (MYR) :	161.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

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# ATP SALES & SERVICES SDN BHD

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**V. S. INDUSTRY BHD**  
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PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-13

## Invoice

No. : **MR2508.0085**  
LHDN e-Invoice Date : 20/8/2025  
  
Terms : 60 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) : 321848 Previous Meter Reading (15/07/2025) : 316585 Meter Charges Usage : 5263	5263	PCS	0.025		131.58
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 6 Previous Meter Reading (15/07/2025) : 6 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : ONE HUNDRED THIRTY ONE AND CENTS FIFTY EIGHT ONLY

Note :	Total Quantity :	5263	Net Total (MYR) :	131.58
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

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PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-12

## Invoice

No. : **MR2508.0086**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 359906 Previous Meter Reading (15/07/2025) : 358684 Meter Charges Usage : 1222	1222	PCS	0.025		30.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 322 Previous Meter Reading (15/07/2025) : 322 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : THIRTY AND CENTS FIFTY FIVE ONLY

Note :	Total Quantity :	1222	Net Total (MYR) :	30.55
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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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**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : MACHINE DOW

## Invoice

No. : **MR2508.0087**

Date : 20/8/2025

Terms : 60 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		PCS	0.025		
		Current Meter Reading (15/07/2025) : 249722					
		Previous Meter Reading (15/07/2025) : 249722					
		Meter Charges Usage : 0					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.35		
		Current Meter Reading (15/07/2025) : 0					
		Previous Meter Reading (15/07/2025) : 0					
		Meter Charges Usage : 0					

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

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# ATP SALES & SERVICES SDN BHD

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**V. S. INDUSTRY BHD**  
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PTD 102246, JALAN MURNI 12,  
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81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-05

## Invoice

No. : **MR2508.0088**  
LHDN e-Invoice Date : 20/8/2025  
 Terms : 60 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) : 334423 Previous Meter Reading (15/07/2025) : 328115 Meter Charges Usage : 6308	6308	PCS	0.025		157.70
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 2421 Previous Meter Reading (15/07/2025) : 2421 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : ONE HUNDRED FIFTY SEVEN AND CENTS SEVENTY ONLY

Note :	Total Quantity :	6308	Net Total (MYR) :	157.70
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-14

## Invoice

No. : **MR2508.0089**  
Date : 20/8/2025  
LHDN e-Invoice Terms : 60 DAYS  
QR Code 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) : 255123 Previous Meter Reading (15/07/2025) : 244169 Meter Charges Usage : 10954	10954	PCS	0.025		273.85
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 14754 Previous Meter Reading (15/07/2025) : 14313 Meter Charges Usage : 441	441	PCS	0.35		154.35

RINGGIT MALAYSIA : FOUR HUNDRED TWENTY EIGHT AND CENTS TWENTY ONLY

Note :	Total Quantity :	11395	Net Total (MYR) :	428.20
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-16

## Invoice

No. : **MR2508.0090**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 27827 Previous Meter Reading (15/07/2025) : 27431 Meter Charges Usage : 396	396	PCS	0.025		9.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 2614 Previous Meter Reading (15/07/2025) : 2597 Meter Charges Usage : 17	17	PCS	0.35		5.95

RINGGIT MALAYSIA : FIFTEEN AND CENTS EIGHTY FIVE ONLY

Note :	Total Quantity :	413	Net Total (MYR) :	15.85
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : INST-250815-633

## Invoice

No. : **MR2508.0091**  
Date : 20/8/2025  
LHDN e-Invoice Terms : 60 DAYS  
QR Code 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 (15/01/2025) : 41042 Previous Meter Reading (15/01/2025) : 41042 Meter Charges Usage : 0		PCS	0.025		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/01/2025) : 68 Previous Meter Reading (15/01/2025) : 68 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-18

## Invoice

No. : **MR2508.0092**  
LHDN e-Invoice Date : 20/8/2025  
 Terms : 60 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) : 341522 Previous Meter Reading (15/07/2025) : 329005 Meter Charges Usage : 12517	12517	PCS	0.025		312.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 2451 Previous Meter Reading (15/07/2025) : 2397 Meter Charges Usage : 54	54	PCS	0.35		18.90

RINGGIT MALAYSIA : THREE HUNDRED THIRTY ONE AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	12571	Net Total (MYR) :	331.83
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-08

## Invoice

No. : **MR2508.0093**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 10484 Previous Meter Reading (15/07/2025) : 9813 Meter Charges Usage : 671	671	PCS	0.025		16.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 1 Previous Meter Reading (15/07/2025) : 1 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : SIXTEEN AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity :	671	Net Total (MYR) :	16.78
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-19

## Invoice

No. : **MR2508.0095**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 32651 Previous Meter Reading (15/07/2025) : 29085 Meter Charges Usage : 3566	3566	PCS	0.025		89.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 616 Previous Meter Reading (15/07/2025) : 557 Meter Charges Usage : 59	59	PCS	0.35		20.65

RINGGIT MALAYSIA : ONE HUNDRED NINE AND CENTS EIGHTY ONLY

Note :	Total Quantity :	3625	Net Total (MYR) :	109.80
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-20

## Invoice

No. : **MR2508.0096**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 6779 Previous Meter Reading (15/07/2025) : 6345 Meter Charges Usage : 434	434	PCS	0.025		10.85
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 26102 Previous Meter Reading (15/07/2025) : 24483 Meter Charges Usage : 1619	1619	PCS	0.35		566.65

RINGGIT MALAYSIA : FIVE HUNDRED SEVENTY SEVEN AND CENTS FIFTY ONLY

Note :	Total Quantity :	2053	Net Total (MYR) :	577.50
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-17

## Invoice

No. : **MR2508.0097**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 70526 Previous Meter Reading (15/07/2025) : 63772 Meter Charges Usage : 6754	6754	PCS	0.025		168.85
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 20 Previous Meter Reading (15/07/2025) : 20 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : ONE HUNDRED SIXTY EIGHT AND CENTS EIGHTY FIVE ONLY

Note :	Total Quantity :	6754	Net Total (MYR) :	168.85
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-22

## Invoice

No. : **MR2508.0099**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 33795 Previous Meter Reading (15/07/2025) : 30941 Meter Charges Usage : 2854	2854	PCS	0.025		71.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 0 Previous Meter Reading (15/07/2025) : 0 Meter Charges Usage : 0		PCS			

RINGGIT MALAYSIA : SEVENTY ONE AND CENTS THIRTY FIVE ONLY

Note :	Total Quantity :	2854	Net Total (MYR) :	71.35
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-28

## Invoice

No. : **MR2508.0100**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 7167 Previous Meter Reading (15/07/2025) : 5189 Meter Charges Usage : 1978	1978	PCS	0.025		49.45
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 20 Previous Meter Reading (15/07/2025) : 20 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : FORTY NINE AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	Net Total (MYR) :	
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>	1978	49.45	
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-21

## Invoice

No. : **MR2508.0101**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 4864 Previous Meter Reading (15/07/2025) : 3974 Meter Charges Usage : 890	890	PCS	0.025		22.25
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 0 Previous Meter Reading (15/07/2025) : 0 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : TWENTY TWO AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	890	Net Total (MYR) :	22.25
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-24

## Invoice

No. : **MR2508.0102**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 383 Previous Meter Reading (15/07/2025) : 383 Meter Charges Usage : 0		PCS	0.025		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 0 Previous Meter Reading (15/07/2025) : 0 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-25

## Invoice

No. : **MR2508.0103**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 14713 Previous Meter Reading (15/07/2025) : 14098 Meter Charges Usage : 615	615	PCS	0.025		15.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 1 Previous Meter Reading (15/07/2025) : 1 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : FIFTEEN AND CENTS THIRTY EIGHT ONLY

Note :	Total Quantity :	615	Net Total (MYR) :	15.38
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-23

## Invoice

No. : **MR2508.0104**  
Date : 20/8/2025  
LHDN e-Invoice Terms : 60 DAYS  
QR Code 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) : 24567 Previous Meter Reading (15/07/2025) : 23161 Meter Charges Usage : 1406	1406	PCS	0.025		35.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 1 Previous Meter Reading (15/07/2025) : 1 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : THIRTY FIVE AND CENTS FIFTEEN ONLY

Note :	Total Quantity :	1406	Net Total (MYR) :	35.15
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : INST-250814-046

## Invoice

No. : **MR2508.0105**  
Date : 20/8/2025  
LHDN e-Invoice Terms : 60 DAYS  
QR Code 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) : 414119 Previous Meter Reading (15/07/2025) : 383963 Meter Charges Usage : 30156	30156	PCS	0.025		753.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 0 Previous Meter Reading (15/07/2025) : 0 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : SEVEN HUNDRED FIFTY THREE AND CENTS NINETY ONLY

Note :	Total Quantity :	30156	Net Total (MYR) :	753.90
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-15

## Invoice

No. : **MR2508.0107**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 108190 Previous Meter Reading (15/07/2025) : 93751 Meter Charges Usage : 14439	14439	PCS	0.025		360.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 0 Previous Meter Reading (15/07/2025) : 0 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : THREE HUNDRED SIXTY AND CENTS NINETY EIGHT ONLY

Note :	Total Quantity :	14439	Net Total (MYR) :	360.98
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-04

## Invoice

No. : **MR2508.0108**  
LHDN e-Invoice Date : 20/8/2025  
 Terms : 60 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) : 35809 Previous Meter Reading (15/07/2025) : 29030 Meter Charges Usage : 6779	6779	PCS	0.025		169.48
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 0 Previous Meter Reading (15/07/2025) : 0 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : ONE HUNDRED SIXTY NINE AND CENTS FORTY EIGHT ONLY

Note :	Total Quantity :	6779	Net Total (MYR) :	169.48
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-01

## Invoice

No. : **MR2508.0109**  
LHDN e-Invoice Date : 20/8/2025  
  
Terms : 60 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) : 81991 Previous Meter Reading (15/07/2025) : 61151 Meter Charges Usage : 20840	20840	PCS	0.025		521.00
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 0 Previous Meter Reading (15/07/2025) : 0 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : FIVE HUNDRED TWENTY ONE ONLY

Note :	Total Quantity :	20840	Net Total (MYR) :	521.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-29

## Invoice

No. : **MR2508.0113**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 3991 Previous Meter Reading (15/07/2025) : 2696 Meter Charges Usage : 1295	1295	PCS	0.025		32.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 460 Previous Meter Reading (15/07/2025) : 393 Meter Charges Usage : 67	67	PCS	0.35		23.45

RINGGIT MALAYSIA : FIFTY FIVE AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	1362	Net Total (MYR) :	55.83
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250814-30

## Invoice

No. : **MR2508.0114**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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) : 5877 Previous Meter Reading (15/07/2025) : 2016 Meter Charges Usage : 3861	3861	PCS	0.025		96.53

RINGGIT MALAYSIA : NINETY SIX AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	3861	Net Total (MYR) :	96.53
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : MR-250820-02

## Invoice

No. : **MR2508.0128**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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 (20/08/2025) : 325351 Previous Meter Reading (17/07/2025) : 269066 Meter Charges Usage : 56285	56285	PCS	0.025		1,407.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 0 Previous Meter Reading (17/07/2025) : 0 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED SEVEN AND CENTS THIRTEEN ONLY

Note :	Total Quantity :	56285	Net Total (MYR) :	1,407.13
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : WS250820-03

## Invoice

No. : **MR2508.0129**

Date : 20/8/2025

Terms : 60 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 (20/08/2025) : 219942 Previous Meter Reading (17/07/2025) : 176361 Meter Charges Usage : 43581	43581	PCS	0.025		1,089.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 0 Previous Meter Reading (17/07/2025) : 0 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : ONE THOUSAND EIGHTY NINE AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	43581	Net Total (MYR) :	1,089.53
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				

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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : WS250819-01

## Invoice

No. : **MR2508.0130**

Date : 20/8/2025

Terms : 60 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 (19/08/2025) : 3890 Previous Meter Reading (16/07/2025) : 3399 Meter Charges Usage : 491	491	PCS	0.025		12.28
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 3373 Previous Meter Reading (16/07/2025) : 3022 Meter Charges Usage : 351	351	PCS	0.35		122.85

RINGGIT MALAYSIA : ONE HUNDRED THIRTY FIVE AND CENTS THIRTEEN ONLY

Note :	Total Quantity :	842	Net Total (MYR) :	135.13
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				

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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : WS250821-01

## Invoice

No. : **MR2508.0131**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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 (19/08/2025) : 21117 Previous Meter Reading (17/07/2025) : 18914 Meter Charges Usage : 2203	2203	PCS	0.025		55.08
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 1635 Previous Meter Reading (17/07/2025) : 1261 Meter Charges Usage : 374	374	PCS	0.35		130.90

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY FIVE AND CENTS NINETY EIGHT ONLY

Note :	Total Quantity :	2577	Net Total (MYR) :	185.98
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : WS250820-04

## Invoice

No. : **MR2508.0132**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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 (19/08/2025) : 2249 Previous Meter Reading (16/07/2025) : 1803 Meter Charges Usage : 446	446	PCS	0.025		11.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 154 Previous Meter Reading (16/07/2025) : 146 Meter Charges Usage : 8	8	PCS	0.35		2.80

RINGGIT MALAYSIA : THIRTEEN AND CENTS NINETY FIVE ONLY

Note :	Total Quantity :	454	Net Total (MYR) :	13.95
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : MR-250820-05

## Invoice

No. : **MR2508.0133**  
Date : 20/8/2025  
LHDN e-Invoice  
Terms : 60 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 (20/08/2025) : 6447 Previous Meter Reading (16/07/2025) : 5087 Meter Charges Usage : 1360	1360	PCS	0.025		34.00
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 1165 Previous Meter Reading (16/07/2025) : 1049 Meter Charges Usage : 116	116	PCS	0.35		40.60

RINGGIT MALAYSIA : SEVENTY FOUR AND CENTS SIXTY ONLY

Note :	Total Quantity :	1476	Net Total (MYR) :	74.60
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				

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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : WS250822-01

## Invoice

No. : **MR2508.0136**  
Date : 22/8/2025  
LHDN e-Invoice Terms : 60 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 (22/08/2025) : 77448 Previous Meter Reading (17/07/2025) : 75805 Meter Charges Usage : 1643	1643	PCS	0.025		41.08
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 113286 Previous Meter Reading (17/07/2025) : 112686 Meter Charges Usage : 600	600	PCS	0.35		210.00

RINGGIT MALAYSIA : TWO HUNDRED FIFTY ONE AND CENTS EIGHT ONLY

Note :	Total Quantity :	2243	Net Total (MYR) :	251.08
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
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

**V. S. INDUSTRY BHD**  
**VS PLANT 18 + PLO18 + PLO20**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS002  
Contact Person :  
PO No. :  
Ref No. : WS250822-02

## Invoice

No. : **MR2508.0137**  
Date : 22/8/2025  
LHDN e-Invoice  
Terms : 60 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 (22/08/2025) : 263 Previous Meter Reading (22/07/2025) : 4 Meter Charges Usage : 259	259	PCS	0.025		6.48
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 21 Previous Meter Reading (22/07/2025) : 5 Meter Charges Usage : 16	16	PCS	0.35		5.60

RINGGIT MALAYSIA : TWELVE AND CENTS EIGHT ONLY

Note :	Total Quantity :	275	Net Total (MYR) :	12.08
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By