

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

ASN SETIA CETAK SDN. BHD.
PEJABAT TANAH DAERAH KULAI
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0103
Contact Person :
PO No. :
Ref No. : PUMS250826-162

Invoice

No. : **MR2508.0566**
Date : 28/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
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) : 36727 Previous Meter Reading (25/07/2025) : 31074 Meter Charges Usage : 5653 | 5653 | PCS | 0.0242 | | 136.80 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 44286 Previous Meter Reading (25/07/2025) : 32681 Meter Charges Usage : 11605 | 11605 | PCS | 0.3398 | | 3,943.38 |
| 3. | RA-24MTH | MONTHLY RENTAL (9/24) | 1 | MTH | 776.70 | | 776.70 |

RINGGIT MALAYSIA : FOUR THOUSAND EIGHT HUNDRED FIFTY SIX AND CENTS EIGHTY EIGHT ONLY

| | | | | |
|---|------------------|-------|-------------------|----------|
| Note : | Total Quantity : | 17259 | Net Total (MYR) : | 4,856.88 |
| 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

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79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0103
Contact Person :
PO No. :
Ref No. : PUMS250826-163

Invoice

No. : **MR2508.0567**
Date : 28/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
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) : 13263 Previous Meter Reading (25/07/2025) : 9846 Meter Charges Usage : 3417 | 3417 | PCS | 0.0242 | | 82.69 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 7688 Previous Meter Reading (25/07/2025) : 6059 Meter Charges Usage : 1629 | 1629 | PCS | 0.3398 | | 553.53 |
| 3. | RA-24MTH | MONTHLY RENTAL (9/24) | 1 | MTH | 776.70 | | 776.70 |

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED TWELVE AND CENTS NINETY TWO ONLY

| Note : | Total Quantity : | 5047 | Net Total (MYR) : | 1,412.92 |
|---|------------------|------|-------------------|----------|
| 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