

# 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.**

**JABATAN KETUA PENGARAH TANAH DAN GALIAN PERSEI**

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0148

Contact Person :

PO No. :

Ref No. : PUMS250826-152

## Invoice

No. : **MR2508.0589**

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) : 29747  Previous Meter Reading (22/07/2025) : 24785  Meter Charges Usage : 4962	4962	PCS	0.0291		144.39
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 310  Previous Meter Reading (22/07/2025) : 310  Meter Charges Usage : 0		PCS	0.291		
3.	RA-36MTH	MONTHLY RENTAL (6/36)		1 MTH	364.08		364.08

RINGGIT MALAYSIA : FIVE HUNDRED EIGHT AND CENTS FORTY SEVEN ONLY

Note :	Total Quantity :	4963	Net Total (MYR) :	<u>508.47</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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

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79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0148

Contact Person :

PO No. :

Ref No. : PUMS250826-153

## Invoice

No. : MR2508.0590

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) : 41548  Previous Meter Reading (25/07/2025) : 30609  Meter Charges Usage : 10939	10939	PCS	0.0291		318.32
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 317  Previous Meter Reading (25/07/2025) : 314  Meter Charges Usage : 3	3	PCS	0.291		0.87
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : SIX HUNDRED EIGHTY THREE AND CENTS TWENTY SEVEN ONLY

Note :	Total Quantity :	10943	Net Total (MYR) :	683.27
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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JALAN EKO BOTANI 3,

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79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0148

Contact Person :

PO No. :

Ref No. : PUMS250826-156

## Invoice

No. : MR2508.0591

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) : 69312  Previous Meter Reading (25/07/2025) : 54405  Meter Charges Usage : 14907	14907	PCS	0.0291		433.79
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 966  Previous Meter Reading (25/07/2025) : 872  Meter Charges Usage : 94	94	PCS	0.291		27.35
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : EIGHT HUNDRED TWENTY FIVE AND CENTS TWENTY TWO ONLY

Note :	Total Quantity :	15002	Net Total (MYR) :	825.22
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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NO.80514 BLOCK B EKO GALLERIA,

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79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0148

Contact Person :

PO No. :

Ref No. : PUMS250826-155

## Invoice

No. : **MR2508.0592**

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) : 54407  Previous Meter Reading (25/07/2025) : 42218  Meter Charges Usage : 12189	12189	PCS	0.0291		354.70
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 137  Previous Meter Reading (25/07/2025) : 98  Meter Charges Usage : 39	39	PCS	0.291		11.35
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : SEVEN HUNDRED THIRTY AND CENTS THIRTEEN ONLY

Note :	Total Quantity :	12229	Net Total (MYR) :	730.13
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

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# ATP SALES & SERVICES SDN BHD

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NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0148

Contact Person :

PO No. :

Ref No. : PUMS250826-154

## Invoice

No. : **MR2508.0593**

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) : 114497  Previous Meter Reading (25/07/2025) : 93093  Meter Charges Usage : 21404	21404	PCS	0.0291		622.86
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 488  Previous Meter Reading (25/07/2025) : 405  Meter Charges Usage : 83	83	PCS	0.291		24.15
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : ONE THOUSAND ELEVEN AND CENTS NINE ONLY

Note :	Total Quantity :	21488	Net Total (MYR) :	1,011.09
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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Tel : 6072898500

Debtor Code : 3000-A0148

Contact Person :

PO No. :

Ref No. : PUMS250826-157

## Invoice

No. : **MR2508.0602**

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) : 11259  Previous Meter Reading (24/07/2025) : 9317  Meter Charges Usage : 1942	1942	PCS	0.0291		56.51
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 13007  Previous Meter Reading (24/07/2025) : 10990  Meter Charges Usage : 2017	2017	PCS	0.291		586.95
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : ONE THOUSAND SEVEN AND CENTS FIFTY FOUR ONLY

Note :	Total Quantity :	3960	Net Total (MYR) :	1,007.54
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