

# 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 DAERAH DAN TANAH TAMPIN  
NO.80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-P0083  
Contact Person :  
PO No. :  
Ref No. : MR-250815-397

## Invoice

**No. :** MR2508.1179  
**Date :** 31/8/2025  
**Terms :** 30 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2508-32100009  
**Exemption No. :**

LHDN e-Invoice

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	8831	PCS	0.0271		239.32
		Current Meter Reading (02/09/2025) : 93901					
		Previous Meter Reading (31/07/2025) : 82070					
		Meter Charges Usage : 11831					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	3391	PCS	0.291		986.78
		Current Meter Reading (02/09/2025) : 21971					
		Previous Meter Reading (31/07/2025) : 18080					
		Meter Charges Usage : 3891					
5.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	611.65		611.65

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED THIRTY SEVEN AND CENTS SEVENTY FIVE ONLY

**Note :** Total Quantity : 15723 Net Total (MYR) : 1,837.75  
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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TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-P0083  
Contact Person :  
PO No. :  
Ref No. : MR-250815-039

## Invoice

**No. :** MR2508.1180  
**Date :** 31/8/2025  
**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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	3924	PCS	0.0271		106.34
		Current Meter Reading (02/09/2025) : 60320					
		Previous Meter Reading (31/07/2025) : 53396					
		Meter Charges Usage : 6924					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	154	PCS	0.291		44.81
		Current Meter Reading (02/09/2025) : 4406					
		Previous Meter Reading (31/07/2025) : 3752					
		Meter Charges Usage : 654					
5.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : SIX HUNDRED SIXTY FIVE AND CENTS SEVENTY ONE ONLY

**Note :** Total Quantity : 7579    Net Total (MYR) : 665.71  
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

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79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-P0083  
Contact Person :  
PO No. :  
Ref No. : MR-250815-399

## Invoice

**No. :** MR2508.1181  
**Date :** 31/8/2025  
**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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	750	PCS	0.0271		20.33
		Current Meter Reading (02/09/2025) : 29493					
		Previous Meter Reading (31/07/2025) : 25743					
		Meter Charges Usage : 3750					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	959	PCS	0.291		279.07
		Current Meter Reading (02/09/2025) : 11718					
		Previous Meter Reading (31/07/2025) : 10259					
		Meter Charges Usage : 1459					
5.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : EIGHT HUNDRED THIRTEEN AND CENTS NINETY SIX ONLY

**Note :** Total Quantity : 5210    Net Total (MYR) : 813.96  
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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79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-P0083  
Contact Person :  
PO No. :  
Ref No. : MR-250815-400

## Invoice

**No. :** MR2508.1182  
**Date :** 31/8/2025  
**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 (02/09/2025) : 4830 Previous Meter Reading (31/07/2025) : 4215 Meter Charges Usage : 615	615	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 3428 Previous Meter Reading (31/07/2025) : 2853 Meter Charges Usage : 575	75	PCS	0.291		21.83
4.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : FIVE HUNDRED THIRTY SIX AND CENTS THIRTY NINE ONLY

**Note :** Total Quantity : 1191    Net Total (MYR) : 536.39  
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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Authorised Signature

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NO.80514 BLOCK B EKO GALLERIA,  
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TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-P0083  
Contact Person :  
PO No. :  
Ref No. : MR-250815-401

## Invoice

**No. :** MR2508.1183  
**Date :** 31/8/2025  
**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 (02/09/2025) : 15137 Previous Meter Reading (31/07/2025) : 12963 Meter Charges Usage : 2174	2174	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 3624 Previous Meter Reading (31/07/2025) : 3241 Meter Charges Usage : 383	383	PCS			FOC
3.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : FIVE HUNDRED FOURTEEN AND CENTS FIFTY SIX ONLY

**Note :** Total Quantity : 2558    Net Total (MYR) : 514.56  
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

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CO. NO.: 201801013693    TIN NO.: C25450991060    SST NO.: J31-2507-32000110  
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Tel : 6072898500  
Debtor Code : 3000-P0083  
Contact Person :  
PO No. :  
Ref No. : MR-250815-402

## Invoice

**No. :** MR2508.1184  
**Date :** 31/8/2025  
**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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	6269	PCS	0.0271		169.89
		Current Meter Reading (02/09/2025) : 55314					
		Previous Meter Reading (31/07/2025) : 46045					
		Meter Charges Usage : 9269					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	3890	PCS	0.291		1,131.99
		Current Meter Reading (02/09/2025) : 7946					
		Previous Meter Reading (31/07/2025) : 3556					
		Meter Charges Usage : 4390					
5.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED SIXTEEN AND CENTS FORTY FOUR ONLY

**Note :** Total Quantity : 13660    Net Total (MYR) : 1,816.44  
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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Tel : 6072898500  
Debtor Code : 3000-P0083  
Contact Person :  
PO No. :  
Ref No. : MR-250815-403

## Invoice

**No. :** MR2508.1185  
**Date :** 31/8/2025  
**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	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	1000	PCS	0.0271		27.10
		Current Meter Reading (02/09/2025) : 34758					
		Previous Meter Reading (31/07/2025) : 30758					
		Meter Charges Usage : 4000					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	299	PCS			FOC
		Current Meter Reading (02/09/2025) : 4684					
		Previous Meter Reading (31/07/2025) : 4385					
		Meter Charges Usage : 299					
4.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : FIVE HUNDRED FORTY ONE AND CENTS SIXTY SIX ONLY

**Note :** Total Quantity : 4300 Net Total (MYR) : 541.66  
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

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Tel : 6072898500  
Debtor Code : 3000-P0083  
Contact Person :  
PO No. :  
Ref No. : MR-250815-398

## Invoice

**No. :** MR2508.1200  
**Date :** 31/8/2025  
**Terms :** 30 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2508-32100009  
**Exemption No. :**

LHDN e-Invoice

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	2293	PCS	0.0271		62.14
		Current Meter Reading (02/09/2025) : 58455					
		Previous Meter Reading (31/07/2025) : 53162					
		Meter Charges Usage : 5293					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	500	PCS			FOC
4.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	329	PCS	0.291		95.74
		Current Meter Reading (02/09/2025) : 6876					
		Previous Meter Reading (31/07/2025) : 6047					
		Meter Charges Usage : 829					
5.	RA-36MTH	MONTHLY RENTAL (8/36)	1	MTH	514.56		514.56

RINGGIT MALAYSIA : SIX HUNDRED SEVENTY TWO AND CENTS FORTY FOUR ONLY

**Note :** Total Quantity : 6123 Net Total (MYR) : 672.44  
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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