

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

BLESSPLUS SDN BHD

NO.5, JALAN RIANG 24,
TAMAN PERINDUSTRIAN GEMBIRA,
81200 JOHOR BAHRU, JOHOR

Tel : 0167727795

Debtor Code : 3000-B0012

Contact Person : MS NURUL

PO No. :

Ref No. : INST-250815-656

LHDN e-Invoice



Invoice

No. : MR2508.0384

Date : 27/8/2025

Terms : 35 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) : 17087 Previous Meter Reading (18/07/2025) : 16753 Meter Charges Usage : 334	334	PCS	0.025		8.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1750 Previous Meter Reading (18/07/2025) : 1738 Meter Charges Usage : 12	12	PCS	0.40		4.80

RINGGIT MALAYSIA : THIRTEEN AND CENTS FIFTEEN ONLY

Note :	Total Quantity :	346	Net Total (MYR) :	13.15
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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81200 JOHOR BAHRU, JOHOR

Tel : 0167727795

Debtor Code : 3000-B0012

Contact Person : MS NURUL

PO No. :

Ref No. : PUMS250826-212

LHDN e-Invoice



Invoice

No. : MR2508.0940

Date : 30/8/2025

Terms : 35 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.	MIN 300-36	MINIMUM RM 300 OF COMMITTED PRINT CHARGES (/36)	1	MTH	300.00		300.00
2.	MR-PLO	COPY + PRINT A4/8PCS	100	PCS			FOC
3.	MR-PLO	COPY + PRINT A4/8PCS	250	PCS	3.00		750.00
Current Meter Reading (26/08/2025) : 62121							
Previous Meter Reading (25/07/2025) : 59322							
Meter Charges Usage : (2799/8)							
4.	RA-36MTH	MONTHLY RENTAL (19/36)	1	MTH	500.00	8 %	540.00

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED NINETY ONLY

Note :	Total Quantity :	352	Total :	1,550.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	40.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,590.00

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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BLESSPLUS SDN BHD

NO.5, JALAN RIANG 24,
TAMAN GEMBIRA,
81200 JOHOR BAHRU, JOHOR

Tel : 0167727795

Debtor Code : 3000-B0012

Contact Person : MS NURUL

PO No. :

Ref No. : PUMS250826-213

Invoice

No. : MR2508.1007

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 Current Meter Reading (26/08/2025) : 28736 Previous Meter Reading (25/07/2025) : 24434 Meter Charges Usage : 4302	4302	PCS	0.025		107.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 13488 Previous Meter Reading (25/07/2025) : 12891 Meter Charges Usage : 597	597	PCS	0.40		238.80

RINGGIT MALAYSIA : THREE HUNDRED FORTY SIX AND CENTS THIRTY FIVE ONLY

Note : Total Quantity : 4899 Net Total (MYR) : 346.35
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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81200 JOHOR BAHRU, JOHOR

Tel : 0167727795

Debtor Code : 3000-B0012

Contact Person : MS NURUL/ MS LIM

PO No. :

Ref No. : MR-250829-024

LHDN e-Invoice



Invoice

No. : MR2508.1114

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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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) : 1508 Previous Meter Reading (20/08/2025) : 1389 Meter Charges Usage : 119	119	PCS	0.025		2.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 2505 Previous Meter Reading (20/08/2025) : 2312 Meter Charges Usage : 193	193	PCS	0.40		77.20
3.	RA-12MTH	MONTHLY RENTAL (9/12)	1	MTH	120.00	8 %	129.60

RINGGIT MALAYSIA : TWO HUNDRED NINE AND CENTS SEVENTY EIGHT ONLY

Note :	Total Quantity :	313	Total :	200.18
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	9.60
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	209.78

Authorised Signature

Received By