

# 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

## TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,  
81400 SENAI, JOHOR

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : MS IZZATI

PO No. :

Ref No. : MR-250815-096

# Invoice

No. : **MR2508.0226**

Date : 25/8/2025

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 (18/08/2025) : 267272  Previous Meter Reading (23/07/2025) : 260756  Meter Charges Usage : 6516	6516	PCS	0.025		162.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (18/08/2025) : 2690  Previous Meter Reading (23/07/2025) : 2690  Meter Charges Usage : 0		PCS		0.38	

RINGGIT MALAYSIA : ONE HUNDRED SIXTY TWO AND CENTS NINETY ONLY

Note :	Total Quantity :	6516	Net Total (MYR) :	162.90
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

## TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,  
81400 SENAI, JOHOR

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : MS IZZATI

PO No. :

Ref No. : MR-250815-097

LHDN e-Invoice



# Invoice

No. : **MR2508.0227**

Date : 25/8/2025

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	2978	PCS	0.025		74.45
		Current Meter Reading (20/08/2025) : 185477					
		Previous Meter Reading (23/07/2025) : 182499					
		Meter Charges Usage : 2978					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS		0.38	
		Current Meter Reading (20/08/2025) : 129					
		Previous Meter Reading (23/07/2025) : 129					
		Meter Charges Usage : 0					

RINGGIT MALAYSIA : SEVENTY FOUR AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	2978	Net Total (MYR) :	74.45
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

## TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,  
81400 SENAI, JOHOR

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : MS IZZATI

PO No. :

Ref No. : MR-250815-098

LHDN e-Invoice



# Invoice

No. : **MR2508.0228**

Date : 25/8/2025

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 (18/08/2025) : 819979  Previous Meter Reading (23/07/2025) : 804970  Meter Charges Usage : 15009	15009	PCS	0.025		375.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (18/08/2025) : 23  Previous Meter Reading (23/07/2025) : 23  Meter Charges Usage : 0		PCS		0.38	

RINGGIT MALAYSIA : THREE HUNDRED SEVENTY FIVE AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	15009	Net Total (MYR) :	375.23
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,  
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## TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,  
81400 SENAI, JOHOR

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : MS IZZATI

PO No. :

Ref No. : MR-250815-099

LHDN e-Invoice



# Invoice

No. : **MR2508.0229**

Date : 25/8/2025

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 (20/08/2025) : 339862  Previous Meter Reading (23/07/2025) : 331127  Meter Charges Usage : 8735	8735	PCS	0.025		218.38
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 55499  Previous Meter Reading (23/07/2025) : 53896  Meter Charges Usage : 1603	1603	PCS	0.38		609.14
3.	RA-60MTH	MONTHLY RENTAL (52/60)	1	MTH	288.00	8 %	311.04

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

Note :	Total Quantity :	10339	Total :	1,115.52
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>	SST @ 8% :		23.04	
2. Goods sold are neither returnable nor refundable.	Net Total (MYR) :			<u>1,138.56</u>

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# ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

## TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,  
81400 SENAI, JOHOR

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : MS IZZATI

PO No. :

Ref No. : MR-250815-100

LHDN e-Invoice



# Invoice

No. : **MR2508.0230**

Date : 25/8/2025

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 (20/08/2025) : 479782  Previous Meter Reading (23/07/2025) : 477780  Meter Charges Usage : 2002	2002	PCS	0.025		50.05
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 7598  Previous Meter Reading (23/07/2025) : 7598  Meter Charges Usage : 0		PCS		0.38	

RINGGIT MALAYSIA : FIFTY AND CENTS FIVE ONLY

Note :	Total Quantity :	2002	Net Total (MYR) :	50.05
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

## TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,  
KAWASAN PERINDUSTRIAN SENAI IV,  
MUKIM SENAI, DAERAH KULAI,  
81400 JOHOR DARUL TAKZIM.

Tel : 07-5955233

Debtor Code : 3000-T0027

Contact Person : ACC/ MS STACEY LI

PO No. :

Ref No. : MR-250815-281

LHDN e-Invoice



# Invoice

No. : **MR2508.0298**

Date : 25/8/2025

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 (20/08/2025) : 171546  Previous Meter Reading (23/07/2025) : 159848  Meter Charges Usage : 11698	11698	PCS	0.025		292.45
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (20/08/2025) : 16  Previous Meter Reading (23/07/2025) : 16  Meter Charges Usage : 0		PCS		0.38	
3.	RA-60MTH	MONTHLY RENTAL (14/60)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : FOUR HUNDRED EIGHTY SIX AND CENTS EIGHTY FIVE ONLY

Note :	Total Quantity :	11699	Total :	472.45
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>			SST @ 8% :	14.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>486.85</u></u>

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