

# 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

## ESQUE BUILDERS SDN BHD

NO. 53A, JALAN IMPIAN EMAS 2,

TAMAN IMPIAN EMAS,

81300 SKUDAI,

JOHOR.

Tel : 07-5953863

Debtor Code : 3000-E0015

Contact Person : MR. SOH

PO No. :

Ref No. : INST-250806-046

# Invoice

No. : **MR2508.0205**

Date : 23/8/2025

Terms : 60 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 (07/08/2025) : 145238  Previous Meter Reading (24/07/2025) : 142699  Meter Charges Usage : 2539	2539	PCS	0.028		71.09
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (07/08/2025) : 42572  Previous Meter Reading (24/07/2025) : 42462  Meter Charges Usage : 110	110	PCS	0.35		38.50

RINGGIT MALAYSIA : ONE HUNDRED NINE AND CENTS FIFTY NINE ONLY

Note :	Total Quantity :	2649	Net Total (MYR) :	109.59
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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NO. 53A, JALAN IMPIAN EMAS 2,

TAMAN IMPIAN EMAS,

81300 SKUDAI,

JOHOR.

Tel : 07-5953863

Debtor Code : 3000-E0015

Contact Person : MS.NG

PO No. :

Ref No. : PUMS250826-260

# Invoice

No. : **MR2508.0647**

Date : 28/8/2025

Terms :

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	1887	PCS	0.03		56.61
		Current Meter Reading (26/08/2025) : 1895					
		Previous Meter Reading (06/08/2025) : 8					
		Meter Charges Usage : 1887					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	31	PCS	0.40		12.40
		Current Meter Reading (26/08/2025) : 36					
		Previous Meter Reading (06/08/2025) : 5					
		Meter Charges Usage : 31					

RINGGIT MALAYSIA : SIXTY NINE AND CENTS ONE ONLY

Note :	Total Quantity :	1918	Net Total (MYR) :	69.01
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  
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## ESQUE BUILDERS SDN BHD

NO. 53A, JALAN IMPIAN EMAS 2,

TAMAN IMPIAN EMAS,

81300 SKUDAI,

JOHOR.

Tel : 07-5953863

Debtor Code : 3000-E0015

Contact Person : MS NG/ MR. SOH

PO No. :

Ref No. : MR-250815-184

# Invoice

No. : **MR2508.0938**

Date : 30/8/2025

Terms : 60 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 (26/08/2025) : 33871  Previous Meter Reading (02/07/2025) : 30773  Meter Charges Usage : 3098	3098	PCS	0.028		86.74
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 33553  Previous Meter Reading (02/07/2025) : 30993  Meter Charges Usage : 2560	2560	PCS	0.35		896.00
3.	RA-36MTH	MONTHLY RENTAL (19/36)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE THOUSAND NINETY AND CENTS SEVENTY FOUR ONLY

Note :	Total Quantity :	5659	Total :	1,082.74
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% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,090.74</u></u>

Authorised Signature

Received By