

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

ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
JALAN ABDULLAH IBRAHIM,
80000 JOHOR BAHRU, JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : PUMS250826-29

Invoice

No. : MR2508.0804

Date : 30/8/2025

Terms : 90 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) : 137047 Previous Meter Reading (24/07/2025) : 136003 Meter Charges Usage : 1044 | 1044 | PCS | 0.028 | | 29.23 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 367278 Previous Meter Reading (24/07/2025) : 363958 Meter Charges Usage : 3320 | 3320 | PCS | 0.40 | | 1,328.00 |
| 3. | RA-60MTH | MONTHLY RENTAL (47/60) | 1 | MTH | 450.00 | 8 % | 486.00 |

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED FORTY THREE AND CENTS TWENTY THREE ONLY

| | | | | |
|---|------------------|------|-------------------|----------|
| Note : | Total Quantity : | 4365 | Total : | 1,807.23 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 36.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 1,843.23 |

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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ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
JALAN ABDULLAH IBRAHIM,
80000 JOHOR BAHRU, JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : PUMS250826-30

LHDN e-Invoice



Invoice

No. : MR2508.0806

Date : 30/8/2025

Terms : 90 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) : 156160 Previous Meter Reading (24/07/2025) : 154826 Meter Charges Usage : 1334 | 1334 | PCS | 0.028 | | 37.35 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 301410 Previous Meter Reading (24/07/2025) : 297543 Meter Charges Usage : 3867 | 3867 | PCS | 0.40 | | 1,546.80 |
| 3. | RA-60MTH | MONTHLY RENTAL (47/60) | 1 | MTH | 450.00 | 8 % | 486.00 |

RINGGIT MALAYSIA : TWO THOUSAND SEVENTY AND CENTS FIFTEEN ONLY

Note :

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.

Total Quantity : 5202

Total : 2,034.15

SST @ 8% : 36.00

Net Total (MYR) : 2,070.15

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
BUKIT CHAGAR,
80300 JOHOR BAHRU, JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : MR-250815-234

LHDN e-Invoice



Invoice

No. : MR2508.1062

Date : 30/8/2025

Terms : 90 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. | MR-PLO A0 | COPY + PRINT A0/1.0m2 Current Meter Reading (29/08/2025) : 694 Previous Meter Reading (25/07/2025) : 523 Meter Charges Usage : 171 | 171 | PCS | 5.00 | | 855.00 |
| 2. | RA-60MTH | MONTHLY RENTAL (48/60) | 1 | MTH | 1,200.00 | 8 % | 1,296.00 |

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED FIFTY ONE ONLY

| | | | | |
|---|------------------|-----|-------------------|----------|
| Note : | Total Quantity : | 172 | Total : | 2,055.00 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 96.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 2,151.00 |

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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ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
BUKIT CHAGAR,
80300 JOHOR BAHRU, JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : MR-250815-233

LHDN e-Invoice



Invoice

No. : MR2508.1063

Date : 30/8/2025

Terms : 90 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. | MR-PLO A0 | COPY + PRINT A0/1.0m2 Current Meter Reading (29/08/2025) : 551 Previous Meter Reading (25/07/2025) : 548 Meter Charges Usage : 3 | 3 | PCS | 5.00 | | 15.00 |
| 2. | RA-60MTH | MONTHLY RENTAL (48/60) | 1 | MTH | 1,200.00 | 8 % | 1,296.00 |

RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED ELEVEN ONLY

| | | | | |
|---|------------------|---|-------------------|----------|
| Note : | Total Quantity : | 4 | Total : | 1,215.00 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 96.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 1,311.00 |

Authorised Signature

Received By

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ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
JALAN ABDULLAH IBRAHIM,
80000 JOHOR BAHRU, JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : MR-250815-235

Invoice

No. : MR2508.1065

Date : 30/8/2025

Terms : 90 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 (29/08/2025) : 117183 Previous Meter Reading (24/07/2025) : 114851 Meter Charges Usage : 2332 | 2332 | PCS | 0.028 | | 65.30 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 235972 Previous Meter Reading (24/07/2025) : 230340 Meter Charges Usage : 5632 | 5632 | PCS | 0.40 | | 2,252.80 |
| 3. | RA-60MTH | MONTHLY RENTAL (47/60) | 1 | MTH | 450.00 | 8 % | 486.00 |

RINGGIT MALAYSIA : TWO THOUSAND EIGHT HUNDRED FOUR AND CENTS TEN ONLY

Note :

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.

Total Quantity : 7965

Total : 2,768.10

SST @ 8% : 36.00

Net Total (MYR) : 2,804.10

Authorised Signature

Received By

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ADIL PERMATA SDN BHD

LEVEL 5, CORONADE HOUSE
JALAN ABDULLAH IBRAHIM,
80000 JOHOR BAHRU, JOHOR

Tel : 0162270165

Debtor Code : 3000-A0039

Contact Person : Mr Arif Yap

PO No. :

Ref No. : MR-250815-236

Invoice

No. : MR2508.1066

Date : 30/8/2025

Terms : 90 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 (29/08/2025) : 24377 Previous Meter Reading (24/07/2025) : 24303 Meter Charges Usage : 74 | 74 | PCS | 0.028 | | 2.07 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 79613 Previous Meter Reading (24/07/2025) : 78741 Meter Charges Usage : 872 | 872 | PCS | 0.40 | | 348.80 |
| 3. | RA-60MTH | MONTHLY RENTAL (47/60) | 1 | MTH | 450.00 | 8 % | 486.00 |

RINGGIT MALAYSIA : EIGHT HUNDRED THIRTY SIX AND CENTS EIGHTY SEVEN ONLY

| | | | | |
|---|------------------|-----|-------------------|--------|
| Note : | Total Quantity : | 947 | Total : | 800.87 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 36.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | 836.87 |

Authorised Signature

Received By