

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 TANAH SEGAMAT
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 07898500
Debtor Code : 3000-A0201
Contact Person :
PO No. :
Ref No. : INST-250809-018

Invoice

No. : MR2508.0429
Date : 27/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 2140 Previous Meter Reading (31/07/2025) : 10 Meter Charges Usage : 2130	2130	PCS	0.0252		53.68
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 1596 Previous Meter Reading (31/07/2025) : 0 Meter Charges Usage : 1596	1596	PCS	0.3689		588.76

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

Note : Total Quantity : 3726 Net Total (MYR) : 642.44
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.

Authorised Signature

Received By

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TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 07898500
Debtor Code : 3000-A0201
Contact Person :
PO No. :
Ref No. : INST-250809-019

Invoice

No. : **MR2508.0430**
Date : 27/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
Exemption No. : PEFPOT

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 (11/08/2025) : 1701 Previous Meter Reading (31/07/2025) : 278 Meter Charges Usage : 1423	1423	PCS	0.0252		35.86
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 1101 Previous Meter Reading (31/07/2025) : 193 Meter Charges Usage : 908	908	PCS	0.3689		334.96

RINGGIT MALAYSIA : THREE HUNDRED SEVENTY AND CENTS EIGHTY TWO ONLY

Note : Total Quantity : 2331 Net Total (MYR) : 370.82
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

ATP SALES & SERVICES SDN BHD

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NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 07898500
Debtor Code : 3000-A0201
Contact Person :
PO No. :
Ref No. : INST-250809-020

Invoice

No. : **MR2508.0431**
Date : 27/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
Exemption No. : PEFPOT

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 (11/08/2025) : 1740 Previous Meter Reading (31/07/2025) : 35 Meter Charges Usage : 1705	1705	PCS	0.0252		42.97
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 369 Previous Meter Reading (31/07/2025) : 5 Meter Charges Usage : 364	364	PCS	0.3689		134.28

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY SEVEN AND CENTS TWENTY FIVE ONLY

Note : Total Quantity : 2069 Net Total (MYR) : 177.25
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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79100 ISKANDAR PUTERI, JOHOR.
Tel : 07898500
Debtor Code : 3000-A0201
Contact Person :
PO No. :
Ref No. : INST-250809-021

Invoice

No. : MR2508.0432
Date : 27/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
Exemption No. : PEFPOT

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 (11/08/2025) : 823 Previous Meter Reading (31/07/2025) : 8 Meter Charges Usage : 815	815	PCS	0.0252		20.54
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (11/08/2025) : 660 Previous Meter Reading (31/07/2025) : 6 Meter Charges Usage : 654	654	PCS	0.3689		241.26

RINGGIT MALAYSIA : TWO HUNDRED SIXTY ONE AND CENTS EIGHTY ONLY

Note : Total Quantity : 1469 Net Total (MYR) : 261.80
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 : 607898500

Debtor Code : 3000-A0201

Contact Person :

PO No. :

Ref No. : PUMS250826-140

Invoice

No. : MR2508.0650

Date : 28/8/2025

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 (26/08/2025) : 3516 Previous Meter Reading (09/08/2025) : 0 Meter Charges Usage : 3516	3516	PCS	0.0252		88.60
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 3640 Previous Meter Reading (09/08/2025) : 11 Meter Charges Usage : 3629	3629	PCS	0.3689		1,338.74
3.	RA-24MTH	MONTHLY RENTAL (1/24)	1	MTH	475.73		475.73

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED THREE AND CENTS SEVEN ONLY

Note : Total Quantity : 7146 Net Total (MYR) : 1,903.07

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 : 607898500
Debtor Code : 3000-A0201
Contact Person :
PO No. :
Ref No. : PUMS250826-141

Invoice

No. : MR2508.0651
Date : 28/8/2025
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 (26/08/2025) : 1663 Previous Meter Reading (11/08/2025) : 17 Meter Charges Usage : 1646	1646	PCS	0.0252		41.48
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1453 Previous Meter Reading (11/08/2025) : 14 Meter Charges Usage : 1439	1439	PCS	0.3689		530.85
3.	RA-24MTH	MONTHLY RENTAL (1/24)	1	MTH	441.75		441.75

RINGGIT MALAYSIA : ONE THOUSAND FOURTEEN AND CENTS EIGHT ONLY

Note : Total Quantity : 3086 Net Total (MYR) : 1,014.08
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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79100 ISKANDAR PUTERI, JOHOR.
Tel : 607898500
Debtor Code : 3000-A0201
Contact Person :
PO No. :
Ref No. : PUMS250826-142

Invoice

No. : MR2508.0652
Date : 28/8/2025
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 (26/08/2025) : 3231 Previous Meter Reading (11/08/2025) : 0 Meter Charges Usage : 3231	3231	PCS	0.0252		81.42
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 456 Previous Meter Reading (11/08/2025) : 9 Meter Charges Usage : 447	447	PCS	0.3689		164.90
3.	RA-24MTH	MONTHLY RENTAL (1/24)	1	MTH	441.75		441.75

RINGGIT MALAYSIA : SIX HUNDRED EIGHTY EIGHT AND CENTS SEVEN ONLY

Note : Total Quantity : 3679 Net Total (MYR) : 688.07
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

