

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

STARGAZE C&M SDN BHD

A-11-02, BLOCK A, 11 TH FLOOR,
PLAZA TARAGON KELANA JAYA,
NO.3, JALAN SS6/6, KELANA JAYA,
47301 PETALING JAYA, SELANGOR.
Tel : 60122453936

Debtor Code : 3000-S0069

Contact Person : MS TEE

PO No. :

Ref No. : MR-250815-230

Invoice

No. : MR2508.0257

Date : 25/8/2025

Terms : 60 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 (21/08/2025) : 518191 Previous Meter Reading (25/07/2025) : 499746 Meter Charges Usage : 18445	18445	PCS	0.02		368.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 49 Previous Meter Reading (25/07/2025) : 49 Meter Charges Usage : 0		PCS	0.30		

RINGGIT MALAYSIA : THREE HUNDRED SIXTY EIGHT AND CENTS NINETY ONLY

Note : Total Quantity : 18445 Net Total (MYR) : 368.90
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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
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PLAZA TARAGON KELANA JAYA,
NO.3, JALAN SS6/6, KELANA JAYA,
47301 PETALING JAYA, SELANGOR.
Tel : 60122453936

Debtor Code : 3000-S0069

Contact Person : MS TEE

PO No. :

Ref No. : MR-250815-229

Invoice

No. : MR2508.0259

Date : 25/8/2025

Terms : 60 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 (21/08/2025) : 475095 Previous Meter Reading (25/07/2025) : 467410 Meter Charges Usage : 7685	7685	PCS	0.02		153.70
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 66015 Previous Meter Reading (25/07/2025) : 65336 Meter Charges Usage : 679	679	PCS	0.30		203.70

RINGGIT MALAYSIA : THREE HUNDRED FIFTY SEVEN AND CENTS FORTY ONLY

Note :	Total Quantity :	8364	Net Total (MYR) :	357.40
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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A-11-02, BLOCK A, 11 TH FLOOR,
PLAZA TARAGON KELANA JAYA,
NO.3, JALAN SS6/6, KELANA JAYA,
47301 PETALING JAYA, SELANGOR.
Tel : 60122453936

Debtor Code : 3000-S0069

Contact Person : MS TEE

PO No. :

Ref No. : MR-250815-231

Invoice

No. : MR2508.0260

Date : 25/8/2025

Terms : 60 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 (21/08/2025) : 130927 Previous Meter Reading (25/07/2025) : 128620 Meter Charges Usage : 2307	2307	PCS	0.02		46.14
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 23862 Previous Meter Reading (25/07/2025) : 23373 Meter Charges Usage : 489	489	PCS	0.30		146.70

RINGGIT MALAYSIA : ONE HUNDRED NINETY TWO AND CENTS EIGHTY FOUR ONLY

Note :	Total Quantity :	2796	Net Total (MYR) :	192.84
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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47301 PETALING JAYA, SELANGOR.
Tel : 60122453936

Debtor Code : 3000-S0069

Contact Person : MS TEE

PO No. :

Ref No. : MR-250815-232

Invoice

No. : MR2508.0261

Date : 25/8/2025

Terms : 60 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 (21/08/2025) : 264217 Previous Meter Reading (25/07/2025) : 256728 Meter Charges Usage : 7489	7489	PCS	0.02		149.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 6963 Previous Meter Reading (25/07/2025) : 6530 Meter Charges Usage : 433	433	PCS	0.30		129.90

RINGGIT MALAYSIA : TWO HUNDRED SEVENTY NINE AND CENTS SIXTY EIGHT ONLY

Note :	Total Quantity :	7922	Net Total (MYR) :	279.68
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