

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 PENDIDIKAN DAERAH MERSING
 80514 BLOCK B EKO GALLERIA,
 JALAN EKO BOTANI 3,
 TAMAN EKO BOTANI,
 79100 ISKANDAR PUTERI, JOHOR.
 Tel : 072898500
 Debtor Code : 3000-A0150
 Contact Person :
 PO No. :
 Ref No. : R0045

Invoice

No. :	MR2508.0004
LHDN e-Invoice	Date : 20/8/2025
	Terms : 30 DAYS
	Currency : Ringgit Malaysia
	Page No. : Page 1 of 2
	Sales Tax No. : J31-2508-32100009
	Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-24MTH	MONTHLY RENTAL (6/24) PPD MERSING	1	MTH	240.78		240.78
2.	RA-24MTH	MONTHLY RENTAL (6/24) PPD MERSING	1	MTH	240.78		240.78
3.	RA-24MTH	MONTHLY RENTAL (6/24) SJKC JAMALUANG	1	MTH	240.78		240.78
4.	RA-24MTH	MONTHLY RENTAL (6/24) SK TENGGAROH 3	1	MTH	240.78		240.78
5.	RA-24MTH	MONTHLY RENTAL (6/24) SK TENGGAROH 5	1	MTH	240.78		240.78
6.	RA-24MTH	MONTHLY RENTAL (6/24) SK TENGGAROH 6	1	MONTH	240.78		240.78
7.	RA-24MTH	MONTHLY RENTAL (6/24) SK TENGGAROH 2	1	MTH	240.78		240.78
8.	RA-24MTH	MONTHLY RENTAL (6/24) SK BANDAR ENDAU	1	MTH	240.78		240.78
9.	RA-24MTH	MONTHLY RENTAL (6/24) SK NITAR 2	1	MTH	240.78		240.78
10.	RA-24MTH	MONTHLY RENTAL (6/24) SK SRI MERSING	1	MTH	240.78		240.78
11.	RA-24MTH	MONTHLY RENTAL (6/24) SK KEM ISKANDAR	1	MTH	240.78		240.78
12.	RA-24MTH	MONTHLY RENTAL (6/24) SK BANDAR MERSING	1	MTH	240.78		240.78
13.	RA-24MTH	MONTHLY RENTAL (6/24) SK PENYABONG	1	MTH	240.78		240.78
14.	RA-24MTH	MONTHLY RENTAL (6/24) SK PUSAT AIR	1	MTH	240.78		240.78

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	Terms : 30 DAYS
	Currency : Ringgit Malaysia
	Page No. : Page 2 of 2
	Sales Tax No. : J31-2508-32100009
	Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
TAWAR							
15.	RA-24MTH	MONTHLY RENTAL (6/24) SK SAWAH DATO	1	MTH	240.78		240.78
16.	RA-24MTH	MONTHLY RENTAL (6/24) SK MERSING KANAN	1	MTH	240.78		240.78
17.	RA-24MTH	MONTHLY RENTAL (6/24) SK SRI PANTAI	1	MTH	240.78		240.78
18.	RA-24MTH	MONTHLY RENTAL (6/24) PEJABAT SEKOLAH-SEKOLAH PULAU & PENDALAMAN	1	MTH	240.78		240.78
19.	RA-24MTH	MONTHLY RENTAL (6/24) SMK MERSING	1	MTH	240.78		240.78
20.	RA-24MTH	MONTHLY RENTAL (6/24) SMK SRI MERSING	1	MTH	240.78		240.78
21.	RA-24MTH	MONTHLY RENTAL (6/24) SMK ANJUNG BATU	1	MTH	240.78		240.78
22.	RA-24MTH	MONTHLY RENTAL (6/24) SMK UNGKU HUSIN	1	MTH	240.78		240.78
23.	RA-24MTH	MONTHLY RENTAL (6/24) SMK TAN SRI ABDUL KADIR	1	MTH	240.78		240.78
24.	RA-24MTH	MONTHLY RENTAL (6/24) SMK FELDA TENGGAROH	1	MTH	240.78		240.78
25.	RA-24MTH	MONTHLY RENTAL (6/24) SMK NITAR	1	MTH	240.78		240.78
26.	RA-24MTH	MONTHLY RENTAL (6/24) SM AGAMA AL-KHAIRAH	1	MTH	240.78		240.78

RINGGIT MALAYSIA : SIX THOUSAND TWO HUNDRED SIXTY AND CENTS TWENTY EIGHT ONLY

Note :	Total Quantity :	26	Net Total (MYR) :	6,260.28
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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80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0150
Contact Person :
PO No. :
Ref No. : PUMS250828-211

Invoice

No. : **MR2508.0723**
Date : 29/8/2025
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 (27/08/2025) : 21641 Previous Meter Reading (25/07/2025) : 18991 Meter FOC Qty : 5000 Meter Charges Usage : 0		PCS			0.0271
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 137 Previous Meter Reading (25/07/2025) : 137 Meter Charges Usage : 0		PCS			0.339

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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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Tel : 6072898500
Debtor Code : 3000-A0150
Contact Person :
PO No. :
Ref No. : PUMS250828-212

Invoice

No. : **MR2508.0724**
Date : 29/8/2025
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 (27/08/2025) : 28059 Previous Meter Reading (25/07/2025) : 23368 Meter FOC Qty : 5000 Meter Charges Usage : 0		PCS	0.0271		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 42 Previous Meter Reading (25/07/2025) : 42 Meter Charges Usage : 0		PCS	0.339		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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