

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.
JABATAN KETUA PENGARAH TANAH DAN GALIAN PERSEI
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0148
Contact Person :
PO No. :
Ref No. : PUMS250826-152

Invoice

No. : MR2508.0589
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) : 29747 Previous Meter Reading (22/07/2025) : 24785 Meter Charges Usage : 4962	4962	PCS	0.0291		144.39
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 310 Previous Meter Reading (22/07/2025) : 310 Meter Charges Usage : 0		PCS	0.291		
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : FIVE HUNDRED EIGHT AND CENTS FORTY SEVEN ONLY

Note : Total Quantity : 4963 Net Total (MYR) : 508.47
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 : 6072898500
Debtor Code : 3000-A0148
Contact Person :
PO No. :
Ref No. : PUMS250826-153

Invoice

No. : MR2508.0590
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) : 41548 Previous Meter Reading (25/07/2025) : 30609 Meter Charges Usage : 10939	10939	PCS	0.0291		318.32
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 317 Previous Meter Reading (25/07/2025) : 314 Meter Charges Usage : 3	3	PCS	0.291		0.87
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : SIX HUNDRED EIGHTY THREE AND CENTS TWENTY SEVEN ONLY

Note : Total Quantity : 10943 Net Total (MYR) : 683.27
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 : 6072898500
Debtor Code : 3000-A0148
Contact Person :
PO No. :
Ref No. : PUMS250826-156

Invoice

No. : MR2508.0591
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) : 69312 Previous Meter Reading (25/07/2025) : 54405 Meter Charges Usage : 14907	14907	PCS	0.0291		433.79
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 966 Previous Meter Reading (25/07/2025) : 872 Meter Charges Usage : 94	94	PCS	0.291		27.35
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : EIGHT HUNDRED TWENTY FIVE AND CENTS TWENTY TWO ONLY

Note : Total Quantity : 15002 Net Total (MYR) : 825.22
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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79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0148
Contact Person :
PO No. :
Ref No. : PUMS250826-155

Invoice

No. : MR2508.0592
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) : 54407 Previous Meter Reading (25/07/2025) : 42218 Meter Charges Usage : 12189	12189	PCS	0.0291		354.70
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 137 Previous Meter Reading (25/07/2025) : 98 Meter Charges Usage : 39	39	PCS	0.291		11.35
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : SEVEN HUNDRED THIRTY AND CENTS THIRTEEN ONLY

Note : Total Quantity : 12229 Net Total (MYR) : 730.13
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 : 6072898500
Debtor Code : 3000-A0148
Contact Person :
PO No. :
Ref No. : PUMS250826-154

Invoice

No. : MR2508.0593
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) : 114497 Previous Meter Reading (25/07/2025) : 93093 Meter Charges Usage : 21404	21404	PCS	0.0291		622.86
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 488 Previous Meter Reading (25/07/2025) : 405 Meter Charges Usage : 83	83	PCS	0.291		24.15
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : ONE THOUSAND ELEVEN AND CENTS NINE ONLY

Note : Total Quantity : 21488 Net Total (MYR) : 1,011.09
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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NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0148
Contact Person :
PO No. :
Ref No. : PUMS250826-157

Invoice

No. : MR2508.0602
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) : 11259 Previous Meter Reading (24/07/2025) : 9317 Meter Charges Usage : 1942	1942	PCS	0.0291		56.51
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 13007 Previous Meter Reading (24/07/2025) : 10990 Meter Charges Usage : 2017	2017	PCS	0.291		586.95
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	364.08		364.08

RINGGIT MALAYSIA : ONE THOUSAND SEVEN AND CENTS FIFTY FOUR ONLY

Note : Total Quantity : 3960 Net Total (MYR) : 1,007.54
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