

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

ROOMVENTURES SDN BHD

47-1, JALAN SULTANAH,
83000 BATU PAHAT,
JOHOR.

Tel : 60199859701

Debtor Code : 3000-R0018

Contact Person : Ms Kua Eexin

PO No. :

Ref No. : PUMS250826-672

LHDN e-Invoice



Invoice

No. : MR2508.0849

Date : 30/8/2025

Terms : 35 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) : 46029 Previous Meter Reading (25/07/2025) : 43728 Meter Charges Usage : 2301	2301	PCS	0.04		92.04
2.	RA-60MTH	MONTHLY RENTAL (40/60)	1	MTH	76.00	8 %	82.08

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY FOUR AND CENTS TWELVE ONLY

Note :	Total Quantity : 2302	Total : 168.04
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898		SST @ 8% : 6.08
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 174.12

Authorised Signature

Received By

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CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
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ROOMVENTURES SDN BHD

47-1, JALAN SULTANAH,
83000 BATU PAHAT,
JOHOR.

Tel : 60199859701

Debtor Code : 3000-R0018

Contact Person : Ms Kua Eexin

PO No. :

Ref No. : PUMS250826-673

LHDN e-Invoice



Invoice

No. : MR2508.0850

Date : 30/8/2025

Terms : 35 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) : 65097 Previous Meter Reading (25/07/2025) : 63296 Meter Charges Usage : 1801	1801	PCS	0.04		72.04
2.	RA-60MTH	MONTHLY RENTAL (40/60)	1	MTH	76.00	8 %	82.08

RINGGIT MALAYSIA : ONE HUNDRED FIFTY FOUR AND CENTS TWELVE ONLY

Note :	Total Quantity :	1802	Total :	148.04
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	6.08
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	154.12

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,
81200 JOHOR BAHRU, MALAYSIA.
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ROOMVENTURES SDN BHD

47-1, JALAN SULTANAH,
83000 BATU PAHAT,
JOHOR.

Tel : 60199859701

Debtor Code : 3000-R0018

Contact Person : Ms Kua Eexin

PO No. :

Ref No. : PUMS250826-674

LHDN e-Invoice



Invoice

No. : MR2508.0851

Date : 30/8/2025

Terms : 35 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) : 49502 Previous Meter Reading (25/07/2025) : 47767 Meter Charges Usage : 1735	1735	PCS	0.04		69.40
2.	RA-60MTH	MONTHLY RENTAL (40/60)	1	MTH	76.00	8 %	82.08

RINGGIT MALAYSIA : ONE HUNDRED FIFTY ONE AND CENTS FORTY EIGHT ONLY

Note :	Total Quantity :	1736	Total :	145.40
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	6.08
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	151.48

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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ROOMVENTURES SDN BHD

47-1, JALAN SULTANAH,
83000 BATU PAHAT,
JOHOR.

Tel : 60199859701

Debtor Code : 3000-R0018

Contact Person :

PO No. :

Ref No. : PUMS250826-675

LHDN e-Invoice



Invoice

No. : MR2508.0981

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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) : 15654 Previous Meter Reading (25/07/2025) : 14125 Meter Charges Usage : 1529	1529	PCS	0.04		61.16
2.	RA-60MTH	MONTHLY RENTAL (13/60)	1	MTH	76.00	8 %	82.08

RINGGIT MALAYSIA : ONE HUNDRED FORTY THREE AND CENTS TWENTY FOUR ONLY

Note :	Total Quantity :	1530	Total :	137.16
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	6.08
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	143.24

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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

47-1, JALAN SULTANAH,
83000 BATU PAHAT,
JOHOR.

Tel : 60199859701

Debtor Code : 3000-R0018

Contact Person : Ms Kua Eexin

PO No. :

Ref No. : PUMS250902-04

Invoice

No. : MR2508.1162

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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 (02/09/2025) : 31517 Previous Meter Reading (23/07/2025) : 31197 Meter Charges Usage : 320	320	PCS	0.03		9.60
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 3785 Previous Meter Reading (23/07/2025) : 3783 Meter Charges Usage : 2	2	PCS	0.40		0.80
3.	RA-60MTH	MONTHLY RENTAL (40/60)	1	MTH	281.00	8 %	303.48

RINGGIT MALAYSIA : THREE HUNDRED THIRTEEN AND CENTS EIGHTY EIGHT ONLY

Note :	Total Quantity :	323	Total :	291.40
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	22.48
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	313.88

Authorised Signature

Received By