

# 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

## OBC OFFIX BUSINESS CENTRE SDN BHD

64, JALAN TU 42,  
TAMAN TASIK UTAMA,  
75450 AYER KEROH, MELAKA.

Tel : 0122299176

Debtor Code : 3000-O0008

Contact Person : MR KENNY CHEA/ M

PO No. :

Ref No. : MR-250815-256

## Invoice

**No. :** MR2508.0238

**Date :** 25/8/2025

**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 (20/08/2025) : 121663 Previous Meter Reading (21/07/2025) : 121305 Meter Charges Usage : 358	358	PCS	0.025		8.95
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 60666 Previous Meter Reading (21/07/2025) : 57745 Meter Charges Usage : 2921	2921	PCS	0.35		1,022.35
3.	RA-24MTH	MONTHLY RENTAL	1	MTH	80.00	8 %	86.40

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED SEVENTEEN AND CENTS SEVENTY ONLY

<b>Note :</b>	Total Quantity :	3280	Total :	1,111.30
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	6.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,117.70

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Received By

# ATP SALES & SERVICES SDN BHD

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64, JALAN TU 42,  
TAMAN TASIK UTAMA,  
75450 AYER KEROH, MELAKA.

Tel : 0122299176

Debtor Code : 3000-O0008

Contact Person : MR KENNY CHEA/ M

PO No. :

Ref No. : MR-250815-521

LHDN e-Invoice



## Invoice

No. : MR2508.0244

Date : 25/8/2025

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 (15/08/2025) : 50762 Previous Meter Reading (16/07/2025) : 50481 Meter Charges Usage : 281	281	PCS	0.025		7.03
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 20146 Previous Meter Reading (16/07/2025) : 19878 Meter Charges Usage : 268	268	PCS	0.35		93.80
3.	RA-24MTH	MONTHLY RENTAL	1	MTH	80.00	8 %	86.40

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

<b>Note :</b>	Total Quantity :	550	Total :	180.83
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	6.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	187.23

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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## OBC OFFIX BUSINESS CENTRE SDN BHD

64, JALAN TU 42,  
TAMAN TASIK UTAMA,  
75450 AYER KEROH, MELAKA.

Tel : 0122299176

Debtor Code : 3000-O0008

Contact Person : MR KENNY CHEA/ M

PO No. :

Ref No. : MR-250815-305

LHDN e-Invoice



## Invoice

No. : MR2508.0245

Date : 25/8/2025

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 (20/08/2025) : 3324 Previous Meter Reading (15/07/2025) : 3231 Meter Charges Usage : 93	93	PCS	0.025		2.33
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 1956 Previous Meter Reading (15/07/2025) : 1896 Meter Charges Usage : 60	60	PCS	0.35		21.00
3.	RA-36MTH	MONTHLY RENTAL (36/36)	1	MTH	80.00	8 %	86.40

RINGGIT MALAYSIA : ONE HUNDRED NINE AND CENTS SEVENTY THREE ONLY

<b>Note :</b>	Total Quantity :	154	Total :	103.33
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	6.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	109.73

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## OBC OFFIX BUSINESS CENTRE SDN BHD

64, JALAN TU 42,  
TAMAN TASIK UTAMA,  
75450 AYER KEROH, MELAKA.

Tel : 0122299176

Debtor Code : 3000-O0008

Contact Person : MR KENNY CHEA/ M

PO No. :

Ref No. : MR-250815-436

LHDN e-Invoice



## Invoice

No. : MR2508.0455

Date : 28/8/2025

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) : 10948 Previous Meter Reading (24/07/2025) : 10476 Meter Charges Usage : 472	472	PCS	0.025		11.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 51917 Previous Meter Reading (24/07/2025) : 49593 Meter Charges Usage : 2324	2324	PCS	0.35		813.40
3.	RA-24MTH	MONTHLY RENTAL (24/24)	1	MTH	80.00	8 %	86.40

RINGGIT MALAYSIA : NINE HUNDRED ELEVEN AND CENTS SIXTY ONLY

### Note :

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.

Total Quantity : 2797

Total : 905.20

SST @ 8% : 6.40

Net Total (MYR) : 911.60

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## OBC OFFIX BUSINESS CENTRE SDN BHD

64, JALAN TU 42,  
TAMAN TASIK UTAMA,  
75450 AYER KEROH, MELAKA.

Tel : 0122299176

Debtor Code : 3000-O0008

Contact Person : MR KENNY CHEA/ M

PO No. :

Ref No. : MR-250820-006

LHDN e-Invoice



## Invoice

No. : MR2508.0456

Date : 28/8/2025

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) : 7123 Previous Meter Reading (29/07/2025) : 7010 Meter Charges Usage : 113	113	PCS	0.025		2.83
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 9367 Previous Meter Reading (29/07/2025) : 9002 Meter Charges Usage : 365	365	PCS	0.35		127.75
3.	RA-24MTH	MONTHLY RENTAL (24/24)	1	MTH	200.00	8 %	216.00

RINGGIT MALAYSIA : THREE HUNDRED FORTY SIX AND CENTS FIFTY EIGHT ONLY

<b>Note :</b>	Total Quantity :	479	Total :	330.58
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	16.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	346.58

Authorised Signature

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Received By