

# 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

## GUARDEYE RESOURCES SDN BHD

65, 65-01 & 67-01, JALAN SOGA 1,  
TAMAN BUKIT TIRAM,  
81800 ULU TIRAM, JOHOR.

Tel : 0162132340

Debtor Code : 3000-G0001

Contact Person :

PO No. :

Ref No. : PUMS250826-283

# Invoice

No. : MR2508.0750

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J86-1808-38018617

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) : 219883  Previous Meter Reading (25/07/2025) : 219197  Meter Charges Usage : 686	686	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 48637  Previous Meter Reading (25/07/2025) : 48562  Meter Charges Usage : 75	75	PCS	0.45		33.75
3.	MIN 30-12MTH	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (4/12)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : SIXTY THREE AND CENTS SEVENTY FIVE ONLY

Note :	Total Quantity :	762	Net Total (MYR) :	63.75
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>				
2. Goods sold are neither returnable nor refundable.				

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.  
Tel: 018-7864855 email: info@atgroup.com.my

## GUARDEYE RESOURCES SDN BHD

65, 65-01 & 67-01, JALAN SOGA 1,  
TAMAN BUKIT TIRAM,  
81800 ULU TIRAM, JOHOR.

Tel : 0162132340

Debtor Code : 3000-G0001

Contact Person : MOHD. ARIFF

PO No. :

Ref No. : PUMS250826-284

# Invoice

No. : MR2508.0751

Date : 29/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J86-1808-38018617

Exemption No. :



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1000	PCS		FOC	
2.	201-BK C+ P	BK COPY + PRINT A4&A3	2551	PCS	0.03		76.53
		Current Meter Reading (26/08/2025) : 283333					
		Previous Meter Reading (25/07/2025) : 279782					
		Meter Charges Usage : 3551					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	309	PCS	0.45		139.05
		Current Meter Reading (26/08/2025) : 65259					
		Previous Meter Reading (25/07/2025) : 64950					
		Meter Charges Usage : 309					
4.	MIN 30-12MTH	MINIMUM RM 30 OF COMMITTED PRINT CHARGES (4/12)	1	MTH	30.00		30.00

RINGGIT MALAYSIA : TWO HUNDRED FORTY FIVE AND CENTS FIFTY EIGHT ONLY

Note :	Total Quantity :	3861	Net Total (MYR) :	245.58
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By