

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

KEE NORAINN & PARTNERS

SUITE 30-16 LEVEL 3, IDAH WALK 3
(WISMA SP SETIA), JALAN INDAH 15,
TAMAN BUKIT INDAH,
811200 JOHOR BAHRU, JOHOR
Tel : 072395133
Debtor Code : 3000-K0038
Contact Person : MS NONI
PO No. :
Ref No. : PUMS250826-349

Invoice

No. : **MR2508.0844**
Date : 30/8/2025
LHDN e-Invoice
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) : 226242 Previous Meter Reading (25/07/2025) : 221285 Meter Charges Usage : 4957	4957	PCS	0.03		148.71
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1796 Previous Meter Reading (25/07/2025) : 1764 Meter Charges Usage : 32	32	PCS	0.45		14.40

RINGGIT MALAYSIA : ONE HUNDRED SIXTY THREE AND CENTS ELEVEN ONLY

Note :	Total Quantity :	4989	Net Total (MYR) :	163.11
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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811200 JOHOR BAHRU, JOHOR
Tel : 072395133
Debtor Code : 3000-K0038
Contact Person : MS NONI
PO No. :
Ref No. : PUMS250826-350

LHDN e-Invoice



Invoice

No. : **MR2508.0845**

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) : 181230 Previous Meter Reading (25/07/2025) : 175777 Meter Charges Usage : 5453	5453	PCS	0.03		163.59
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1408 Previous Meter Reading (25/07/2025) : 1335 Meter Charges Usage : 73	73	PCS	0.45		32.85

RINGGIT MALAYSIA : ONE HUNDRED NINETY SIX AND CENTS FORTY FOUR ONLY

Note :	Total Quantity :	5526	Net Total (MYR) :	196.44
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.				

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81200 JOHOR BAHRU, JOHOR

Tel : 072395133

Debtor Code : 3000-K0038

Contact Person : MS NONI

PO No. :

Ref No. : PUMS250826-351

Invoice

No. : MR2508.0856
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) : 637981 Previous Meter Reading (25/07/2025) : 616422 Meter Charges Usage : 21559	21559	PCS	0.03		646.77
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 6446 Previous Meter Reading (25/07/2025) : 6114 Meter Charges Usage : 332	332	PCS	0.45		149.40
3.	RA-60MTH	MONTHLY RENTAL (34/60)	1	MTH	800.00	8 %	864.00

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED SIXTY AND CENTS SEVENTEEN ONLY

Note :	Total Quantity :	21892	Total :	1,596.17
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	64.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,660.17</u></u>

Authorised Signature

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81200 JOHOR BAHRU, JOHOR
Tel : 072395133
Debtor Code : 3000-K0038
Contact Person : MS NONI
PO No. :
Ref No. : PUMS250826-352

Invoice

No. : **MR2508.0857**
LHDN e-Invoice

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) : 921044 Previous Meter Reading (25/07/2025) : 889166 Meter Charges Usage : 31878	31878	PCS	0.03		956.34
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 19024 Previous Meter Reading (25/07/2025) : 18110 Meter Charges Usage : 914	914	PCS	0.45		411.30
3.	RA-60MTH	MONTHLY RENTAL (34/60)	1	MTH	700.00	8 %	756.00

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED TWENTY THREE AND CENTS SIXTY FOUR ONLY

Note :	Total Quantity :	32793	Total :	2,067.64
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	56.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>2,123.64</u></u>

Authorised Signature

Received By