

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 KEBAJIKAN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500

Debtor Code : 3000-A0198

Contact Person :

PO No. :

Ref No. : PUMS250826-114

Invoice

No. : MR2508.0622

Date : 28/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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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) : 11795 Previous Meter Reading (24/07/2025) : 36 Meter FOC Qty : 1000 Meter Charges Usage : 10759 | 10759 | PCS | 0.02912 | | 313.30 |
| 2. | RA-36MTH | MONTHLY RENTAL (1/36) | 1 | MTH | 495.15 | | 495.15 |

RINGGIT MALAYSIA : EIGHT HUNDRED EIGHT AND CENTS FORTY FIVE ONLY

Note : Total Quantity : 10760 Net Total (MYR) : 808.45
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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JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0198
Contact Person :
PO No. :
Ref No. : PUMS250908-001

Invoice

No. : MR2508.1238
Date : 31/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
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Sales Tax No. : J31-2508-32100009
Exemption No. : PEFPOT

| No | Item Code | Description | Quantity | UOM | Unit Price | Tax | Amount |
|----|-------------|--|----------|-----|------------|-----|--------|
| 1. | 201-BK C+ P | BK COPY + PRINT A4&A3 Current Meter Reading (08/09/2025) : 22644 Previous Meter Reading (24/07/2025) : 64 Meter FOC Qty : 1000 Meter Charges Usage : 21580 | 21580 | PCS | 0.02912 | | 628.41 |
| 2. | RA-36MTH | MONTHLY RENTAL (1/36) | 1 | MTH | 495.15 | | 495.15 |

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED TWENTY THREE AND CENTS FIFTY SIX ONLY

Note : Total Quantity : 21581 Net Total (MYR) : 1,123.56
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