

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

TECHNOCOM SYSTEMS SDN BHD
(TECHNOCOM TEBRAU A/B)
PLO 1, JALAN FIRMA 1
KAWASAN PERINDUSTRIAN TEBRAU ,
81100 JOHOR BAHRU, JOHOR

Tel : 6072312119
Debtor Code : 3000-T0051
Contact Person : NURHANISAH
PO No. :
Ref No. : MR-250815-141

Invoice

No. : MR2508.0441
Date : 28/8/2025
Terms : 60 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) : 148464 Previous Meter Reading (22/07/2025) : 144184 Meter Rebate Qty (3%) : 128 Meter Charges Usage : 4152	4152	PCS	0.025		103.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 67652 Previous Meter Reading (22/07/2025) : 65256 Meter Rebate Qty (3%) : 71 Meter Charges Usage : 2325	2325	PCS	0.40		930.00

RINGGIT MALAYSIA : ONE THOUSAND THIRTY THREE AND CENTS EIGHTY ONLY

Note : Total Quantity : 6477 Net Total (MYR) : 1,033.80
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

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

TECHNOCOM SYSTEMS SDN BHD
(TECHNOCOM TEBRAU A/B)
PLO 1, JALAN FIRMA 1
KAWASAN PERINDUSTRIAN TEBRAU ,
81100 JOHOR BAHRU, JOHOR

Tel : 6072312119
Debtor Code : 3000-T0051
Contact Person : NURHANISAH
PO No. :
Ref No. : MR-250815-138

Invoice

No. : MR2508.1060
Date : 30/8/2025
Terms : 60 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 (27/08/2025) : 924818 Previous Meter Reading (21/07/2025) : 906225 Meter Rebate Qty (3%) : 557 Meter Charges Usage : 18036	18036	PCS	0.025		450.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 88245 Previous Meter Reading (21/07/2025) : 86597 Meter Rebate Qty (3%) : 49 Meter Charges Usage : 1599	1599	PCS	0.40		639.60

RINGGIT MALAYSIA : ONE THOUSAND NINETY AND CENTS FIFTY ONLY

Note : Total Quantity : 19635 Net Total (MYR) : 1,090.50
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

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

TECHNOCOM SYSTEMS SDN BHD
(TECHNOCOM TEBRAU A/B)
PLO 1, JALAN FIRMA 1
KAWASAN PERINDUSTRIAN TEBRAU ,
81100 JOHOR BAHRU, JOHOR

Tel : 6072312119
Debtor Code : 3000-T0051
Contact Person : NURHANISAH
PO No. :
Ref No. : MR-250815-140

LHDN e-Invoice



Invoice

No. : MR2508.1072
Date : 30/8/2025
Terms : 60 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) : 45400 Previous Meter Reading (22/07/2025) : 44791 Meter Rebate Qty (3%) : 18 Meter Charges Usage : 591	591	PCS	0.025		14.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 275496 Previous Meter Reading (22/07/2025) : 271205 Meter Rebate Qty (3%) : 128 Meter Charges Usage : 4163	4163	PCS	0.40		1,665.20

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED SEVENTY NINE AND CENTS NINETY EIGHT ONLY

Note : Total Quantity : 4754 Net Total (MYR) : 1,679.98
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

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

TECHNOCOM SYSTEMS SDN BHD
(TECHNOCOM TEBRAU A/B)
PLO 1, JALAN FIRMA 1
KAWASAN PERINDUSTRIAN TEBRAU ,
81100 JOHOR BAHRU, JOHOR

Tel : 6072312119
Debtor Code : 3000-T0051
Contact Person : NURHANISAH
PO No. :
Ref No. : MR-250815-137

LHDN e-Invoice



Invoice

No. : MR2508.1153
Date : 31/8/2025
Terms : 60 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 (02/09/2025) : 840148 Previous Meter Reading (29/07/2025) : 838282 Meter Rebate Qty (3%) : 55 Meter Charges Usage : 1811	1811	PCS	0.025		45.28
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 317942 Previous Meter Reading (29/07/2025) : 317942 Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : FORTY FIVE AND CENTS TWENTY EIGHT ONLY

Note : Total Quantity : 1811 Net Total (MYR) : 45.28
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