

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

V. S. INDUSTRY BHD

VS PLANT 78

PTD102902, JALAN MURNI 8,
TAMAN PERINDUSTRIAN MURNI SENAI,
81400 SENAI,
JOHOR.
Tel : 075528888
Debtor Code : 3000-VS004
Contact Person : MS CHAN/MS TAN
PO No. :
Ref No. : E250815-14

Invoice

No. : MR2508.0061
Date : 20/8/2025
LHDN e-Invoice
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 (15/08/2025) : 55828 Previous Meter Reading (15/07/2025) : 55683 Meter Charges Usage : 145	145	PCS	0.025		3.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 3446 Previous Meter Reading (15/07/2025) : 3325 Meter Charges Usage : 121	121	PCS	0.35		42.35

RINGGIT MALAYSIA : FORTY FIVE AND CENTS NINETY EIGHT ONLY

Note :	Total Quantity :	266	Net Total (MYR) :	45.98
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

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CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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81400 SENAI,
JOHOR.
Tel : 075528888
Debtor Code : 3000-VS004
Contact Person : MS CHAN/MS TAN
PO No. :
Ref No. : E250815-15

Invoice

No. : MR2508.0062
Date : 20/8/2025
LHDN e-Invoice
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 (15/08/2025) : 266538 Previous Meter Reading (15/07/2025) : 262870 Meter Charges Usage : 3668	3668	PCS	0.025		91.70
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 2662 Previous Meter Reading (15/07/2025) : 2565 Meter Charges Usage : 97	97	PCS	0.35		33.95

RINGGIT MALAYSIA : ONE HUNDRED TWENTY FIVE AND CENTS SIXTY FIVE ONLY

Note :	Total Quantity :	3765	Net Total (MYR) :	125.65
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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JOHOR.

Tel : 075528888

Debtor Code : 3000-VS004

Contact Person : MS CHAN/MS TAN

PO No. :

Ref No. : E250815-16

LHDN e-Invoice



Invoice

No. : MR2508.0063

Date : 20/8/2025

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 (15/08/2025) : 187933 Previous Meter Reading (15/07/2025) : 185700 Meter Charges Usage : 2233	2233	PCS	0.025		55.83

RINGGIT MALAYSIA : FIFTY FIVE AND CENTS EIGHTY THREE ONLY

Note :	Total Quantity :	2233	Net Total (MYR) :	55.83
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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JOHOR.
Tel : 075528888
Debtor Code : 3000-VS004
Contact Person : MS CHAN/MS TAN
PO No. :
Ref No. : E250815-21

Invoice

No. : **MR2508.0080**

Date : 20/8/2025

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 (15/08/2025) : 165109 Previous Meter Reading (15/07/2025) : 162533 Meter Charges Usage : 2576	2576	PCS	0.025		64.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 5199 Previous Meter Reading (15/07/2025) : 5153 Meter Charges Usage : 46	46	PCS	0.35		16.10

RINGGIT MALAYSIA : EIGHTY AND CENTS FIFTY ONLY

Note :	Total Quantity :	2622	Net Total (MYR) :	80.50
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
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81400 SENAI,

JOHOR.

Tel : 075528888

Debtor Code : 3000-VS004

Contact Person : MS CHAN/MS TAN

PO No. :

Ref No. : E250815-22

Invoice

No. : MR2508.0098

Date : 20/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

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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) : 25330 Previous Meter Reading (15/07/2025) : 21775 Meter Charges Usage : 3555	3555	PCS	0.025		88.88
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 904 Previous Meter Reading (15/07/2025) : 851 Meter Charges Usage : 53	53	PCS	0.35		18.55

RINGGIT MALAYSIA : ONE HUNDRED SEVEN AND CENTS FORTY THREE ONLY

Note :	Total Quantity :	3608	Net Total (MYR) :	107.43
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

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81400 SENAI,
JOHOR.
Tel : 075528888
Debtor Code : 3000-VS004
Contact Person : MS CHAN/MS TAN
PO No. :
Ref No. : INST-250818-045

Invoice

No. : **MR2508.0115**

Date : 20/8/2025

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 (19/08/2025) : 1156333 Previous Meter Reading (15/07/2025) : 1128129 Meter Charges Usage : 28204	28204	PCS	0.025		705.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 70746 Previous Meter Reading (15/07/2025) : 68807 Meter Charges Usage : 1939	1939	PCS	0.35		678.65

RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED EIGHTY THREE AND CENTS SEVENTY FIVE ONLY

Note :	Total Quantity :	30143	Net Total (MYR) :	1,383.75
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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JOHOR.
Tel : 075528888
Debtor Code : 3000-VS004
Contact Person : MS CHAN/MS TAN
PO No. :
Ref No. : INST-250818-048

Invoice

No. : MR2508.0116
Date : 20/8/2025
LHDN e-Invoice
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 (19/08/2025) : 305035 Previous Meter Reading (15/07/2025) : 297231 Meter Charges Usage : 7804	7804	PCS	0.025		195.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 116724 Previous Meter Reading (15/07/2025) : 115313 Meter Charges Usage : 1411	1411	PCS	0.35		493.85

RINGGIT MALAYSIA : SIX HUNDRED EIGHTY EIGHT AND CENTS NINETY FIVE ONLY

Note :	Total Quantity :	9215	Net Total (MYR) :	688.95
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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Tel : 075528888
Debtor Code : 3000-VS004
Contact Person : MS CHAN/MS TAN
PO No. :
Ref No. : INST-250818-047

Invoice

No. : **MR2508.0117**
Date : 20/8/2025
LHDN e-Invoice Terms : 60 DAYS
QR Code 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) : 622115 Previous Meter Reading (15/07/2025) : 607574 Meter Charges Usage : 14541	14541	PCS	0.025		363.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 24123 Previous Meter Reading (15/07/2025) : 23853 Meter Charges Usage : 270	270	PCS	0.35		94.50

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY EIGHT AND CENTS THREE ONLY

Note :	Total Quantity :	14811	Net Total (MYR) :	458.03
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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Tel : 075528888
Debtor Code : 3000-VS004
Contact Person : MS CHAN/MS TAN
PO No. :
Ref No. : INST-250818-046

Invoice

No. : **MR2508.0118**
Date : 20/8/2025
LHDN e-Invoice Terms : 60 DAYS
QR Code 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 (19/08/2025) : 844305 Previous Meter Reading (15/07/2025) : 839165 Meter Charges Usage : 5140	5140	PCS	0.025		128.50
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 9600 Previous Meter Reading (15/07/2025) : 9442 Meter Charges Usage : 158	158	PCS	0.35		55.30

RINGGIT MALAYSIA : ONE HUNDRED EIGHTY THREE AND CENTS EIGHTY ONLY

Note :	Total Quantity :	5298	Net Total (MYR) :	183.80
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.				

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Tel : 075528888
Debtor Code : 3000-VS004
Contact Person : MS CHAN/MS TAN
PO No. :
Ref No. : INST-250818-049

Invoice

No. : **MR2508.0119**

Date : 20/8/2025

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 (19/08/2025) : 283396 Previous Meter Reading (15/07/2025) : 277635 Meter Charges Usage : 5761	5761	PCS	0.025		144.03
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 5213 Previous Meter Reading (15/07/2025) : 5213 Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : ONE HUNDRED FORTY FOUR AND CENTS THREE ONLY

Note :	Total Quantity :	5761	Net Total (MYR) :	144.03
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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Contact Person : MS CHAN/MS TAN
PO No. :
Ref No. : INST-250818-050

Invoice

No. : **MR2508.0120**

Date : 20/8/2025

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 (19/08/2025) : 322450 Previous Meter Reading (15/07/2025) : 310373 Meter Charges Usage : 12077	12077	PCS	0.025		301.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 1858 Previous Meter Reading (15/07/2025) : 1858 Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : THREE HUNDRED ONE AND CENTS NINETY THREE ONLY

Note :	Total Quantity :	12077	Net Total (MYR) :	301.93
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

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