

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

A.T. PLAN COPY CENTRE & STATIONERY LPNM

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : R0028

LHDN e-Invoice



Invoice

No. : MR2508.0164

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-21MTH	MONTHLY RENTAL (17/21)	1	MTH	667.96		667.96

RINGGIT MALAYSIA : SIX HUNDRED SIXTY SEVEN AND CENTS NINETY SIX ONLY

Note : Total Quantity : 1 Net Total (MYR) : 667.96
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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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : R0029

LHDN e-Invoice



Invoice

No. : MR2508.0165

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-21MTH	MONTHLY RENTAL (17/21)	1	MTH	667.96		667.96

RINGGIT MALAYSIA : SIX HUNDRED SIXTY SEVEN AND CENTS NINETY SIX ONLY

Note : Total Quantity : 1 Net Total (MYR) : 667.96
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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : R0032

LHDN e-Invoice



Invoice

No. : MR2508.0166

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-18MTH	MONTHLY RENTAL (14/18)	1	MTH	784.47		784.47

RINGGIT MALAYSIA : SEVEN HUNDRED EIGHTY FOUR AND CENTS FORTY SEVEN ONLY

Note : Total Quantity : 1 Net Total (MYR) : 784.47

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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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : EM250926-27

LHDN e-Invoice

Invoice

No. : MR2508.0469

Date : 28/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000782

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) : 55700 Previous Meter Reading (26/07/2025) : 53216 Meter Charges Usage : 2484	2484	PCS	0.0272		67.56
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 36925 Previous Meter Reading (26/07/2025) : 34530 Meter Charges Usage : 2395	2395	PCS	0.368		881.36
3.	RA-21MTH	MONTHLY RENTAL (17/21)	1	MTH	667.96		667.96

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED SIXTEEN AND CENTS EIGHTY EIGHT ONLY

Note : Total Quantity : 4880 Net Total (MYR) : 1,616.88

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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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0082

Contact Person :

PO No. :

Ref No. : EM250926-31

LHDN e-Invoice

Invoice

No. : MR2508.0473
Date : 28/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2507-28000782
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) : 72793 Previous Meter Reading (26/07/2025) : 67286 Meter Charges Usage : 5507	5507	PCS	0.0272		149.79
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 35598 Previous Meter Reading (26/07/2025) : 31523 Meter Charges Usage : 4075	4075	PCS	0.368		1,499.60
3.	RA-18MTH	MONTHLY RENTAL (14/18)	1	MTH	787.47		787.47

RINGGIT MALAYSIA : TWO THOUSAND FOUR HUNDRED THIRTY SIX AND CENTS EIGHTY SIX ONLY

Note : Total Quantity : 9583 Net Total (MYR) : 2,436.86
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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