

# 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.

BAKAJ

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

Debtor Code : 3000-A0176

Contact Person :

PO No. :

Ref No. : EM250828-03

## Invoice

**No. :** MR2508.0730

**Date :** 29/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**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 (28/08/2025) : 15660 Previous Meter Reading (25/07/2025) : 9887 Meter Rebate Qty (3%) : 173 Meter Charges Usage : 5600	5600	PCS	0.0242		135.52
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 13764 Previous Meter Reading (25/07/2025) : 9177 Meter Rebate Qty (3%) : 137 Meter Charges Usage : 4450	4450	PCS	0.271		1,205.95
3.	RA-36MTH	MONTHLY RENTAL (5/36)	1	MTH	941.75		941.75

RINGGIT MALAYSIA : TWO THOUSAND TWO HUNDRED EIGHTY THREE AND CENTS TWENTY TWO ONLY

**Note :** Total Quantity : 10051    Net Total (MYR) : 2,283.22

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

ASN SETIA CETAK SDN. BHD.

BAKAJ

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

Debtor Code : 3000-A0176

Contact Person :

PO No. :

Ref No. : EM250828-02

## Invoice

**No. :** MR2508.0731

**Date :** 29/8/2025

**Terms :** 30 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**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 (28/08/2025) : 21726 Previous Meter Reading (25/07/2025) : 17172 Meter Rebate Qty (3%) : 136 Meter Charges Usage : 4418	4418	PCS	0.0242		106.92
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 10568 Previous Meter Reading (25/07/2025) : 7174 Meter Rebate Qty (3%) : 101 Meter Charges Usage : 3293	3293	PCS	0.271		892.40
3.	RA-36MTH	MONTHLY RENTAL (5/36)	1	MTH	941.75		941.75

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED FORTY ONE AND CENTS SEVEN ONLY

**Note :** Total Quantity : 7712    Net Total (MYR) : 1,941.07

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

ASN SETIA CETAK SDN. BHD.

BAKAJ

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

Debtor Code : 3000-A0176

Contact Person :

PO No. :

Ref No. : EM250828-01

## Invoice

No. : MR2508.0732

Date : 29/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

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 (28/08/2025) : 13955 Previous Meter Reading (26/07/2025) : 11170 Meter Rebate Qty (3%) : 83 Meter Charges Usage : 2702	2702	PCS	0.0242		65.39
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 3259 Previous Meter Reading (26/07/2025) : 2405 Meter Rebate Qty (3%) : 25 Meter Charges Usage : 829	829	PCS	0.271		224.66

RINGGIT MALAYSIA : TWO HUNDRED NINETY AND CENTS FIVE ONLY

Note : Total Quantity : 3531 Net Total (MYR) : 290.05  
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