

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

HOSPITAL ENCHE' BESAR HAJJAH KHALSOM

KM. 5, JALAN KOTA TINGGI,
86000 KLUANG
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-011

LHDN e-Invoice



Invoice

No. : MR2508.0679

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (28/08/2025) : 92031 Previous Meter Reading (29/07/2025) : 84607 Meter Charges Usage : 7424	7424	PCS	0.03		222.72
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	1,754.00		1,754.00

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

Note : Total Quantity : 7425 Net Total (MYR) : 1,976.72

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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KM. 5, JALAN KOTA TINGGI,
86000 KLUANG
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-009

LHDN e-Invoice



Invoice

No. : MR2508.0680

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (25/08/2025) : 3995685 Previous Meter Reading (29/07/2025) : 3824609 Meter Charges Usage : 171076	171076	PCS	0.03		5,132.28
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	1,754.00		1,754.00

RINGGIT MALAYSIA : SIX THOUSAND EIGHT HUNDRED EIGHTY SIX AND CENTS TWENTY EIGHT ONLY

Note : Total Quantity : 171077 Net Total (MYR) : 6,886.28
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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KM. 5, JALAN KOTA TINGGI,
86000 KLUANG
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-010

LHDN e-Invoice



Invoice

No. : MR2508.0681

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (25/08/2025) : 1326667 Previous Meter Reading (29/07/2025) : 1290431 Meter Charges Usage : 36236	36236	PCS	0.03		1,087.08
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 12686 Previous Meter Reading (29/07/2025) : 12546 Meter Charges Usage : 140	140	PCS	0.30		42.00
3.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	1,235.00		1,235.00

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED SIXTY FOUR AND CENTS EIGHT ONLY

Note : Total Quantity : 36377 Net Total (MYR) : 2,364.08
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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HOSPITAL ENCHE' BESAR HAJJAH KHALSOM

KM. 5, JALAN KOTA TINGGI,
86000 KLUANG
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-017

LHDN e-Invoice



Invoice

No. : MR2508.0685

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (25/08/2025) : 63126 Previous Meter Reading (29/07/2025) : 60454 Meter Charges Usage : 2672	2672	PCS	0.03		80.16
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : THREE HUNDRED TWENTY FIVE AND CENTS SIXTEEN ONLY

Note : Total Quantity : 2673 Net Total (MYR) : 325.16

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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KM. 5, JALAN KOTA TINGGI,
86000 KLUANG
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-015

LHDN e-Invoice



Invoice

No. : MR2508.0686

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (25/08/2025) : 97024 Previous Meter Reading (29/07/2025) : 92022 Meter FOC Qty : 2 Meter Charges Usage : 5002	5000	PCS	0.03		150.00
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : THREE HUNDRED NINETY FIVE ONLY

Note : Total Quantity : 5001 Net Total (MYR) : 395.00
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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KM. 5, JALAN KOTA TINGGI,
86000 KLUANG
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-012

LHDN e-Invoice



Invoice

No. : MR2508.0687

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (25/08/2025) : 82651 Previous Meter Reading (29/07/2025) : 79627 Meter Charges Usage : 3024	3024	PCS	0.03		90.72
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : THREE HUNDRED THIRTY FIVE AND CENTS SEVENTY TWO ONLY

Note : Total Quantity : 3025 Net Total (MYR) : 335.72

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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KM. 5, JALAN KOTA TINGGI,
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JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-008

LHDN e-Invoice



Invoice

No. : MR2508.0688

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (25/08/2025) : 134518 Previous Meter Reading (29/07/2025) : 130037 Meter Charges Usage : 4481	4481	PCS	0.03		134.43
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : THREE HUNDRED SEVENTY NINE AND CENTS FORTY THREE ONLY

Note : Total Quantity : 4482 Net Total (MYR) : 379.43

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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