

# 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

## PREFAB TECHNOLOGY SDN BHD

LOT 389, JALAN SEELONG,  
JALAN SEELONG,  
81400 SENAI, JOHOR

Tel : 6075992866

Debtor Code : 3000-P0042

Contact Person :

PO No. :

Ref No. : MR-250815-502

## Invoice

No. : MR2508.0358

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 492833 Previous Meter Reading (25/07/2025) : 492632 Meter Charges Usage : 201	201	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 5739 Previous Meter Reading (25/07/2025) : 5731 Meter Charges Usage : 8	8	PCS	0.40		3.20
3.	RA-60MTH	MONTHLY RENTAL (55/60)	1	MTH	280.00	8 %	302.40

RINGGIT MALAYSIA : THREE HUNDRED FIVE AND CENTS SIXTY ONLY

<b>Note :</b>	Total Quantity :	210	Total :	283.20
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	22.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	305.60

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.  
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## PREFAB TECHNOLOGY SDN BHD

LOT 389, JALAN SEELONG,  
JALAN SEELONG,  
81400 SENAI, JOHOR

Tel : 6075992866

Debtor Code : 3000-P0042

Contact Person : MS ELICIA AW

PO No. :

Ref No. : MR-250815-250

## Invoice

No. : MR2508.0379

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	3713	PCS	0.02		74.26
		Current Meter Reading (22/08/2025) : 81868					
		Previous Meter Reading (25/07/2025) : 75155					
		Meter Charges Usage : 6713					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	10	PCS	0.30		3.00
		Current Meter Reading (22/08/2025) : 135					
		Previous Meter Reading (25/07/2025) : 125					
		Meter Charges Usage : 10					

RINGGIT MALAYSIA : SEVENTY SEVEN AND CENTS TWENTY SIX ONLY

Note : Total Quantity : 6723 Net Total (MYR) : 77.26  
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

## PREFAB TECHNOLOGY SDN BHD

LOT 389, JALAN SEELONG,  
JALAN SEELONG,  
81400 SENAI, JOHOR

Tel : 6075992866

Debtor Code : 3000-P0042

Contact Person : MS ELICIA AW

PO No. :

Ref No. : MR-250815-503

## Invoice

No. : MR2508.0381

Date : 27/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 91058 Previous Meter Reading (28/07/2025) : 88347 Meter Charges Usage : 2711	2711	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 4639 Previous Meter Reading (28/07/2025) : 4528 Meter Charges Usage : 111	111	PCS	0.30		33.30
3.	RA-60MTH	MONTHLY RENTAL (26/60)	1	MTH	250.00	8 %	270.00

RINGGIT MALAYSIA : THREE HUNDRED THREE AND CENTS THIRTY ONLY

<b>Note :</b>	Total Quantity :	2823	Total :	283.30
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	20.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	303.30

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.  
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## PREFAB TECHNOLOGY SDN BHD

LOT 389, JALAN SEELONG,  
JALAN SEELONG,  
81400 SENAI, JOHOR

Tel : 6075992866

Debtor Code : 3000-P0042

Contact Person : MS ELICIA AW

PO No. :

Ref No. : MR-250815-504

## Invoice

**No. :** MR2508.0382

**Date :** 27/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

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

**Sales Tax No. :**

**Exemption No. :**

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	7440	PCS	0.02		148.80
		Current Meter Reading (21/08/2025) : 263833					
		Previous Meter Reading (28/07/2025) : 253393					
		Meter Charges Usage : 10440					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	193	PCS	0.30		57.90
		Current Meter Reading (21/08/2025) : 1937					
		Previous Meter Reading (28/07/2025) : 1744					
		Meter Charges Usage : 193					
4.	RA-60MTH	MONTHLY RENTAL (26/60)	1	MTH	250.00	8 %	270.00

RINGGIT MALAYSIA : FOUR HUNDRED SEVENTY SIX AND CENTS SEVENTY ONLY

<b>Note :</b>	Total Quantity :	10634	Total :	456.70
1. Payment by cheque should be crossed and made payable to			SST @ 8% :	20.00
ATP SALES & SERVICES SDN BHD			Net Total (MYR) :	476.70
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,  
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## PREFAB TECHNOLOGY SDN BHD

LOT 389, JALAN SEELONG,  
JALAN SEELONG,  
81400 SENAI, JOHOR

Tel : 6075992866

Debtor Code : 3000-P0042

Contact Person : MS ELICIA AW

PO No. :

Ref No. : MR-250815-505

## Invoice

No. : MR2508.0423

Date : 27/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. :

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	3000	PCS			FOC
2.	201-BK C+ P	BK COPY + PRINT A4&A3	2068	PCS	0.02		41.36
		Current Meter Reading (22/08/2025) : 18337					
		Previous Meter Reading (25/07/2025) : 13269					
		Meter Charges Usage : 5068					
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	28	PCS	0.30		8.40
		Current Meter Reading (22/08/2025) : 48					
		Previous Meter Reading (25/07/2025) : 20					
		Meter Charges Usage : 28					
4.	RA-36MTH	MONTHLY RENTAL (5/36)	1	MTH	180.00	8 %	194.40

RINGGIT MALAYSIA : TWO HUNDRED FORTY FOUR AND CENTS SIXTEEN ONLY

<b>Note :</b>	Total Quantity :	5097	Total :	229.76
1. Payment by cheque should be crossed and made payable to			SST @ 8% :	14.40
ATP SALES & SERVICES SDN BHD			Net Total (MYR) :	244.16
AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By