

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.
PEJABAT TANAH DAERAH KULAI
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0103
Contact Person :
PO No. :
Ref No. : PUMS250826-162

Invoice

No. : MR2508.0566
Date : 28/8/2025
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 (26/08/2025) : 36727 Previous Meter Reading (25/07/2025) : 31074 Meter Charges Usage : 5653	5653	PCS	0.0242		136.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 44286 Previous Meter Reading (25/07/2025) : 32681 Meter Charges Usage : 11605	11605	PCS	0.3398		3,943.38
3.	RA-24MTH	MONTHLY RENTAL (9/24)	1	MTH	776.70		776.70

RINGGIT MALAYSIA : FOUR THOUSAND EIGHT HUNDRED FIFTY SIX AND CENTS EIGHTY EIGHT ONLY

Note : Total Quantity : 17259 Net Total (MYR) : 4,856.88
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

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.
PEJABAT TANAH DAERAH KULAI
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0103
Contact Person :
PO No. :
Ref No. : PUMS250826-163

Invoice

No. : MR2508.0567
Date : 28/8/2025
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 (26/08/2025) : 13263 Previous Meter Reading (25/07/2025) : 9846 Meter Charges Usage : 3417	3417	PCS	0.0242		82.69
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 7688 Previous Meter Reading (25/07/2025) : 6059 Meter Charges Usage : 1629	1629	PCS	0.3398		553.53
3.	RA-24MTH	MONTHLY RENTAL (9/24)	1	MTH	776.70		776.70

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED TWELVE AND CENTS NINETY TWO ONLY

Note : Total Quantity : 5047 Net Total (MYR) : 1,412.92
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