

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.

LEMBAGA PENDUDUK DAN PEMBANGUNAN KELUARGA N

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0107

Contact Person :

PO No. :

Ref No. : PUMS250826-117

Invoice

No. : MR2508.0559

LHDN e-Invoice 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) : 9377 Previous Meter Reading (25/07/2025) : 5457 Meter Charges Usage : 3920	3920	PCS	0.0291		114.07
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : TWO HUNDRED TWENTY EIGHT AND CENTS SIXTY THREE ONLY

Note :	Total Quantity :	3921	Net Total (MYR) :	228.63
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

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NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0107

Contact Person :

PO No. :

Ref No. : PUMS250826-118

Invoice

No. : MR2508.0560

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) : 12399 Previous Meter Reading (25/07/2025) : 11292 Meter Charges Usage : 1107	1107	PCS	0.0291		32.21
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : ONE HUNDRED FORTY SIX AND CENTS SEVENTY SEVEN ONLY

Note :	Total Quantity :	1108	Net Total (MYR) :	146.77
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.				

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LEMBAGA PENDUDUK DAN PEMBANGUNAN KELUARGA N

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0107

Contact Person :

PO No. :

Ref No. : MR-250815-043

Invoice

No. : **MR2508.0561**

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) : 8324 Previous Meter Reading (04/08/2025) : 7597 Meter Charges Usage : 727	727	PCS	0.0291		21.16
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

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

Note :	Total Quantity :	728	Net Total (MYR) :	<u>135.72</u>
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.				

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NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0107

Contact Person :

PO No. :

Ref No. : PUMS250826-120

Invoice

No. : MR2508.0562

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 (25/08/2025) : 10732 Previous Meter Reading (25/07/2025) : 8946 Meter Charges Usage : 1786	1786	PCS	0.0291		51.97
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : ONE HUNDRED SIXTY SIX AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	1787	Net Total (MYR) :	166.53
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.				

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NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0107

Contact Person :

PO No. :

Ref No. : PUMS250826-121

Invoice

No. : MR2508.0563

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) : 11650 Previous Meter Reading (04/08/2025) : 11062 Meter Charges Usage : 588	588	PCS	0.0291		17.11
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : ONE HUNDRED THIRTY ONE AND CENTS SIXTY SEVEN ONLY

Note :	Total Quantity :	589	Net Total (MYR) :	131.67
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.				

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NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0107

Contact Person :

PO No. :

Ref No. : PUMS250826-123

Invoice

No. : MR2508.0564

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) : 10170 Previous Meter Reading (21/07/2025) : 8587 Meter Charges Usage : 1583	1583	PCS	0.0291		46.07
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : ONE HUNDRED SIXTY AND CENTS SIXTY THREE ONLY

Note :	Total Quantity :	1584	Net Total (MYR) :	160.63
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.				

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Contact Person :

PO No. :

Ref No. : PUMS250826-122

Invoice

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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 (21/08/2025) : 5834 Previous Meter Reading (25/07/2025) : 5008 Meter Charges Usage : 826	826	PCS	0.0291		24.04
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : ONE HUNDRED THIRTY EIGHT AND CENTS SIXTY ONLY

Note :	Total Quantity :	827	Net Total (MYR) :	138.60
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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