

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

Debtor Code : 3000-A0149

Contact Person :

PO No. :

Ref No. : PUMS250826-158

## Invoice

No. : MR2508.0603

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) : 31070 Previous Meter Reading (18/07/2025) : 25975 Meter Charges Usage : 5095	5095	PCS	0.0291		148.26
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1820 Previous Meter Reading (18/07/2025) : 1088 Meter Charges Usage : 732	732	PCS	0.291		213.01
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	485.44		485.44

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

Note : Total Quantity : 5828 Net Total (MYR) : 846.71  
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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142A, JALAN LAYANG 16, TAMAN PERLING,  
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Received By

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JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-A0149  
Contact Person :  
PO No. :  
Ref No. : EM250826-11

## Invoice

**No. :** MR2508.0605  
**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) : 16716 Previous Meter Reading (26/07/2025) : 12442 Meter Charges Usage : 4274	4274	PCS	0.0291		124.37
2.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	291.26		291.26

RINGGIT MALAYSIA : FOUR HUNDRED FIFTEEN AND CENTS SIXTY THREE ONLY

**Note :** Total Quantity : 4275    Net Total (MYR) : 415.63  
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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142A, JALAN LAYANG 16, TAMAN PERLING,  
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TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500

Debtor Code : 3000-A0149

Contact Person :

PO No. :

Ref No. : EM250826-12

## Invoice

**No. :** MR2508.0606

**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) : 50421 Previous Meter Reading (25/07/2025) : 36370 Meter Charges Usage : 14051	14051	PCS	0.0291		408.88
2.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	291.26		291.26

RINGGIT MALAYSIA : SEVEN HUNDRED AND CENTS FOURTEEN ONLY

**Note :** Total Quantity : 14052    Net Total (MYR) : 700.14  
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

