

# 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

## SYNTURN (M) SDN BHD

NO 6, JALAN ISTIMEWA 7,  
TAMAN PERINDUSTRIAN CEMERLANG,  
81800 JOHOR BAHRU, JOHOR

Tel : 6078632633

Debtor Code : 3000-S0033

Contact Person :

PO No. :

Ref No. : PUMS250820-26

LHDN e-Invoice



## Invoice

No. : MR2508.0204

Date : 23/8/2025

Terms : 90 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (20/08/2025) : 482462 Previous Meter Reading (20/07/2025) : 468899 Meter Charges Usage : 13563	13563	PCS			FOC
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 33615 Previous Meter Reading (20/07/2025) : 33536 Meter Charges Usage : 79	79	PCS			FOC
3.	MR-488-60	MONTHLY RENTAL (59/60)	1	MTH	488.00		488.00

RINGGIT MALAYSIA : FOUR HUNDRED EIGHTY EIGHT ONLY

**Note :** Total Quantity : 13643 Net Total (MYR) : 488.00  
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

Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693    TIN NO.: C25450991060    SST NO.: J31-2507-32000110  
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NO 6, JALAN ISTIMEWA 7,  
TAMAN PERINDUSTRIAN CEMERLANG,  
81800 JOHOR BAHRU, JOHOR

Tel : 6078632633

Debtor Code : 3000-S0033

Contact Person : Mr Adrian

PO No. :

Ref No. : PUMS250820-27

LHDN e-Invoice



## Invoice

**No. :** MR2508.0236

**Date :** 25/8/2025

**Terms :** 90 DAYS

**Currency :** Ringgit Malaysia

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

**Sales Tax No. :**

**Exemption No. :**

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	200-C+P	COPY + PRINT A4&A3	12000	PCS			FOC
2.	200-C+P	COPY + PRINT A4&A3	14427	PCS	0.10		1,442.70
Current Meter Reading (20/08/2025) : 824087							
Previous Meter Reading (20/07/2025) : 797660							
Meter Charges Usage : 26427							
3.	RA-60MTH	MONTHLY RENTAL (44/60)	1	MTH	888.00	8 %	959.04

RINGGIT MALAYSIA : TWO THOUSAND FOUR HUNDRED ONE AND CENTS SEVENTY FOUR ONLY

<b>Note :</b>	Total Quantity :	26428	Total :	2,330.70
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% :	71.04
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	2,401.74

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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## SYNTURN (M) SDN BHD

NO 6, JALAN ISTIMEWA 7,  
TAMAN PERINDUSTRIAN CEMERLANG,  
81800 JOHOR BAHRU, JOHOR

Tel : 6078632633

Debtor Code : 3000-S0033

Contact Person : MS SUSAN

PO No. :

Ref No. : INST-250814-083

LHDN e-Invoice



## Invoice

No. : MR2508.0282

Date : 25/8/2025

Terms : 90 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	200-C+P	COPY + PRINT A4&A3	20000	PCS			FOC
2.	200-C+P	COPY + PRINT A4&A3	20175	PCS	0.05		1,008.75

Current Meter Reading (15/08/2025) : 1517737

Previous Meter Reading (20/07/2025) : 1477562

Meter Charges Usage : 40175

RINGGIT MALAYSIA : ONE THOUSAND EIGHT AND CENTS SEVENTY FIVE ONLY

Note : Total Quantity : 40175 Net Total (MYR) : 1,008.75

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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81800 JOHOR BAHRU, JOHOR

Tel : 6078632633

Debtor Code : 3000-S0033

Contact Person : MS SUSAN

PO No. :

Ref No. : PUMS250820-29

## Invoice

**No. :** MR2508.0339

**Date :** 26/8/2025

**Terms :** 90 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 (20/08/2025) : 9326 Previous Meter Reading (14/08/2025) : 147 Meter FOC Qty : 20000 Meter Charges Usage : 0		PCS	0.05		
2.	RA-60MTH	MONTHLY RENTAL (38/60)	1	MTH	1,399.00	8 %	1,510.92

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED TEN AND CENTS NINETY TWO ONLY

<b>Note :</b>	Total Quantity :	1	Total :	1,399.00
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% :	111.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,510.92

Authorised Signature

Received By