

# 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

## SINAR TM SDN BHD

NO.9, JALAN ANGGERIK 2/7,

TAMAN ANGGERIK,

81300 SKUDAI,

JOHOR

Tel : 075571532

Debtor Code : 3000-S0043

Contact Person : MS ANITA

PO No. :

Ref No. : MR-250815-447

# Invoice

No. : **MR2508.0211**

Date : 25/8/2025

Terms : 35 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	5310	PCS	0.028		148.68
		Current Meter Reading (22/08/2025) : 278379					
		Previous Meter Reading (21/07/2025) : 272905					
		Meter Rebate Qty (3%) : 164					
		Meter Charges Usage : 5310					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	828	PCS	0.40		331.20
		Current Meter Reading (22/08/2025) : 29088					
		Previous Meter Reading (21/07/2025) : 28235					
		Meter Rebate Qty (3%) : 25					
		Meter Charges Usage : 828					

RINGGIT MALAYSIA : FOUR HUNDRED SEVENTY NINE AND CENTS EIGHTY EIGHT ONLY

Note :	Total Quantity :	6138	Net Total (MYR) :	479.88
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## SINAR TM SDN BHD

NO.9, JALAN ANGGERIK 2/7,

TAMAN ANGGERIK,

81300 SKUDAI,

JOHOR

Tel : 075571532

Debtor Code : 3000-S0043

Contact Person : MS ANITA

PO No. :

Ref No. : MR-250815-448

LHDN e-Invoice



# Invoice

No. : **MR2508.0212**

Date : 25/8/2025

Terms : 35 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 (22/08/2025) : 108758  Previous Meter Reading (21/07/2025) : 105998  Meter Rebate Qty (3%) : 82  Meter Charges Usage : 2678	2678	PCS	0.028		74.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (22/08/2025) : 492  Previous Meter Reading (21/07/2025) : 481  Meter Charges Usage : 11	11	PCS	0.40		4.40

RINGGIT MALAYSIA : SEVENTY NINE AND CENTS THIRTY EIGHT ONLY

Note :	Total Quantity :	2689	Net Total (MYR) :	79.38
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>				
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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## SINAR TM SDN BHD

NO.9, JALAN ANGGERIK 2/7,

TAMAN ANGGERIK,

81300 SKUDAI,

JOHOR

Tel : 075571532

Debtor Code : 3000-S0043

Contact Person : MS ANITA / MR HAR'

PO No. :

Ref No. : WS250829-01

# Invoice

No. : **MR2508.1129**

Date : 30/8/2025

Terms : 30 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 (29/08/2025) : 381  Previous Meter Reading (02/08/2025) : 334  Meter Charges Usage : 47	47	PCS	0.03		1.41
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 738  Previous Meter Reading (02/08/2025) : 506  Meter Charges Usage : 232	232	PCS	0.40		92.80
3.	RA-24MTH	MONTHLY RENTAL (4/24)	1	MTH	260.00	8 %	280.80

RINGGIT MALAYSIA : THREE HUNDRED SEVENTY FIVE AND CENTS ONE ONLY

Note :	Total Quantity :	280	Total :	354.21
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% :	20.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>375.01</u></u>

Authorised Signature

Received By