

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

HWA HIN SDN BHD

NO. 5-01, JALAN SETIA 3/2,
TAMAN SETIA INDAH,
81100 JOHOR BAHRU.

Tel : 6072137720

Debtor Code : 3000-H0014

Contact Person : MS LIM

PO No. :

Ref No. : MR-250815-133

Invoice

No. : **MR2508.0210**

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2502-32000031

Exemption No. :



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO A0	COPY + PRINT A0/1.0m2 Current Meter Reading (19/08/2025) : 10081 Previous Meter Reading (23/07/2025) : 10076 Meter Charges Usage : 5	5	PCS	2.60		13.00
2.	RA-60MTH	MONTHLY RENTAL (58/60)	1	MTH	480.00	8 %	518.40

RINGGIT MALAYSIA : FIVE HUNDRED THIRTY ONE AND CENTS FORTY ONLY

Note :	Total Quantity :	6	Total :	493.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	38.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>531.40</u></u>

Authorised Signature

Received By

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Page No. : Page 1 of 1

Sales Tax No. : J31-2502-32000031

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO A0	COPY + PRINT A0/1.0m2 Current Meter Reading (19/08/2025) : 10081 Previous Meter Reading (23/07/2025) : 10076 Meter Charges Usage : 5	5	PCS	2.60		13.00
2.	RA-60MTH	MONTHLY RENTAL (58/60)	1	MTH	480.00		480.00

RINGGIT MALAYSIA : FOUR HUNDRED NINETY THREE ONLY

Note :	Total Quantity :	6	Net Total (MYR) :	493.00
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

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Tel : 6072137720

Debtor Code : 3000-H0014

Contact Person : MS LIM

PO No. :

Ref No. : MR-250815-373

LHDN e-Invoice



Invoice

No. : MR2508.0347

Date : 26/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2502-32000031

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) : 6723 Previous Meter Reading (22/07/2025) : 5986 Meter Charges Usage : 737	737	PCS	0.03		22.11
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 4001 Previous Meter Reading (22/07/2025) : 3698 Meter Charges Usage : 303	303	PCS	0.40		121.20
3.	RA-12MTH	MONTHLY RENTAL (11/12)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : TWO HUNDRED FIFTY ONE AND CENTS THIRTY ONE ONLY

Note :	Total Quantity :	1041	Total :	243.31
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>251.31</u></u>

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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81100 JOHOR BAHRU.

Tel : 6072137720

Debtor Code : 3000-H0014

Contact Person : MS LIM

PO No. :

Ref No. : MR-250815-373

LHDN e-Invoice



Invoice

No. : **MR2508.0347.**

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2502-32000031

Exemption No. :PEFPOT

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) : 6723 Previous Meter Reading (22/07/2025) : 5986 Meter Charges Usage : 737	737	PCS	0.03		22.11
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (22/08/2025) : 4001 Previous Meter Reading (22/07/2025) : 3698 Meter Charges Usage : 303	303	PCS	0.40		121.20
3.	RA-12MTH	MONTHLY RENTAL (11/12)	1	MTH	100.00		100.00

RINGGIT MALAYSIA : TWO HUNDRED FORTY THREE AND CENTS THIRTY ONE ONLY

Note :	Total Quantity :	1041	Net Total (MYR) :	243.31
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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Tel : 6072137720

Debtor Code : 3000-H0014

Contact Person : MS LIM

PO No. :

Ref No. : MR-250815-383

LHDN e-Invoice



Invoice

No. : **MR2508.0708**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2502-32000031

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) : 3829 Previous Meter Reading (23/07/2025) : 3517 Meter Charges Usage : 312	312	PCS	0.03		9.36
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 8013 Previous Meter Reading (23/07/2025) : 7311 Meter Charges Usage : 702	702	PCS	0.40		280.80
3.	RA-12MTH	MONTHLY RENTAL (10/12)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : THREE HUNDRED NINETY EIGHT AND CENTS SIXTEEN ONLY

Note :	Total Quantity :	1015	Total :	390.16
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>398.16</u></u>

Authorised Signature

Received By

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Tel : 6072137720

Debtor Code : 3000-H0014

Contact Person : MS LIM

PO No. :

Ref No. : MR-250815-383

Invoice

No. : **MR2508.0708.**

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2502-32000031

Exemption No. :PEFPOT



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) : 3829 Previous Meter Reading (23/07/2025) : 3517 Meter Charges Usage : 312	312	PCS	0.03		9.36
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 8013 Previous Meter Reading (23/07/2025) : 7311 Meter Charges Usage : 702	702	PCS	0.40		280.80
3.	RA-12MTH	MONTHLY RENTAL (10/12)	1	MTH	100.00		100.00

RINGGIT MALAYSIA : THREE HUNDRED NINETY AND CENTS SIXTEEN ONLY

Note :	Total Quantity :	1015	Net Total (MYR) :	390.16
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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