

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

RAMATEX TEXTILES INDUSTRIAL SDN. BHD.

PLO 230,
SRI GADIING INDUSTRIAL ESTATE,
83000 BATU PAHAT, JOHOR.

Tel : 074658232

Debtor Code : 3000-R0015

Contact Person : Mr Ck Tan

PO No. :

Ref No. : PUMS250820-28

Invoice

No. : MR2508.0240

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 (20/08/2025) : 100668 Previous Meter Reading (20/07/2025) : 98149 Meter Charges Usage : 2519	2519	PCS	0.03		75.57
2.	RA-12MTH	MONTHLY RENTAL (12/12)	1	MTH	75.00	8 %	81.00

RINGGIT MALAYSIA : ONE HUNDRED FIFTY SIX AND CENTS FIFTY SEVEN ONLY

Note :	Total Quantity :	2520	Total :	150.57
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	6.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	156.57

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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RAMATEX TEXTILES INDUSTRIAL SDN. BHD.

PLO 230,
SRI GADIING INDUSTRIAL ESTATE,
83000 BATU PAHAT, JOHOR.

Tel : 074658232

Debtor Code : 3000-R0015

Contact Person : Mr Ck Tan

PO No. :

Ref No. : PUMS250820-27

LHDN e-Invoice



Invoice

No. : MR2508.0241

Date : 25/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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) : 114542 Previous Meter Reading (19/07/2025) : 111634 Meter Charges Usage : 2908	2908	PCS	0.03		87.24
2.	RA-12MTH	MONTHLY RENTAL (12/12)	1	MTH	75.00	8 %	81.00

RINGGIT MALAYSIA : ONE HUNDRED SIXTY EIGHT AND CENTS TWENTY FOUR ONLY

Note :	Total Quantity :	2909	Total :	162.24
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	6.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	168.24

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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RAMATEX TEXTILES INDUSTRIAL SDN. BHD.

PLO 230,
SRI GADIING INDUSTRIAL ESTATE,
83000 BATU PAHAT, JOHOR.

Tel : 074658232

Debtor Code : 3000-R0015

Contact Person : Mr Ck Lee

PO No. :

Ref No. : PUMS250820-29

LHDN e-Invoice



Invoice

No. : MR2508.0273

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 (19/08/2025) : 51880 Previous Meter Reading (21/07/2025) : 49983 Meter Charges Usage : 1897	1897	PCS	0.03		56.91
2.	RA-12MTH	MONTHLY RENTAL (12/12)	1	MTH	75.00	8 %	81.00

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

Note :	Total Quantity :	1898	Total :	131.91
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	6.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	137.91

Authorised Signature

Received By