

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.
MAJLIS AMANAH RAKYAT MARA
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0178
Contact Person :
PO No. :
Ref No. : PUMS250826-135

Invoice

No. : **MR2508.0608**
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) : 36256 Previous Meter Reading (25/07/2025) : 26116 Meter Charges Usage : 10140	10140	PCS	0.02427		246.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 6633 Previous Meter Reading (25/07/2025) : 4755 Meter Charges Usage : 1878	1878	PCS	0.3883		729.23
3.	RA-36MTH	MONTHLY RENTAL (4/36)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED EIGHTEEN AND CENTS FIVE ONLY

Note :	Total Quantity :	12019	Net Total (MYR) :	1,218.05
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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Tel : 6072898500
Debtor Code : 3000-A0178
Contact Person :
PO No. :
Ref No. : PUMS250826-136

Invoice

No. : MR2508.0609
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) : 18034 Previous Meter Reading (25/07/2025) : 13123 Meter Charges Usage : 4911	4911	PCS	0.02427		119.19
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 7948 Previous Meter Reading (25/07/2025) : 5159 Meter Charges Usage : 2789	2789	PCS	0.3883		1,082.97
3.	RA-36MTH	MONTHLY RENTAL (4/36)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED FORTY FOUR AND CENTS EIGHTY EIGHT ONLY

Note :	Total Quantity :	7701	Net Total (MYR) :	1,444.88
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 : 6072898500
Debtor Code : 3000-A0178
Contact Person :
PO No. :
Ref No. : PUMS250826-137

Invoice

No. : **MR2508.0610**
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) : 40455 Previous Meter Reading (25/07/2025) : 31773 Meter Charges Usage : 8682	8682	PCS	0.02427		210.71
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 5719 Previous Meter Reading (25/07/2025) : 4692 Meter Charges Usage : 1027	1027	PCS	0.3883		398.78
3.	RA-36MTH	MONTHLY RENTAL (4/36)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : EIGHT HUNDRED FIFTY TWO AND CENTS TWENTY ONE ONLY

Note :	Total Quantity :	9710	Net Total (MYR) :	852.21
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 : 6072898500
Debtor Code : 3000-A0178
Contact Person :
PO No. :
Ref No. : PUMS250826-138

Invoice

No. : **MR2508.0611**
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) : 20933 Previous Meter Reading (25/07/2025) : 14706 Meter Charges Usage : 6227	6227	PCS	0.02427		151.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 5064 Previous Meter Reading (25/07/2025) : 3516 Meter Charges Usage : 1548	1548	PCS	0.3883		601.09
3.	RA-36MTH	MONTHLY RENTAL (4/36)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : NINE HUNDRED NINETY FOUR AND CENTS NINETY FOUR ONLY

Note :	Total Quantity :	7776	Net Total (MYR) :	994.94
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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Tel : 6072898500
Debtor Code : 3000-A0178
Contact Person :
PO No. :
Ref No. : PUMS250826-139

Invoice

No. : **MR2508.0612**
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) : 8193 Previous Meter Reading (24/07/2025) : 5804 Meter Charges Usage : 2389	2389	PCS	0.02427		57.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1010 Previous Meter Reading (24/07/2025) : 742 Meter Charges Usage : 268	268	PCS	0.3883		104.06
3.	RA-36MTH	MONTHLY RENTAL (4/36)	1	MTH	242.72		242.72

RINGGIT MALAYSIA : FOUR HUNDRED FOUR AND CENTS SEVENTY SIX ONLY

Note :	Total Quantity :	2658	Net Total (MYR) :	404.76
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