

# 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

## A.T. PLAN COPY CENTRE & STATIONERY

142, JALAN LAYANG 16,  
TAMAN PERLING,  
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : MR-250815-590

LHDN e-Invoice



## Invoice

**No. :** MR2508.0234

**Date :** 25/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

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

**Sales Tax No. :** J31-2507-28000782

**Exemption No. :**

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	7856	PCS	0.01		78.56
		Current Meter Reading (19/08/2025) : 919496					
		Previous Meter Reading (29/07/2025) : 911640					
		Meter Charges Usage : 7856					

RINGGIT MALAYSIA : SEVENTY EIGHT AND CENTS FIFTY SIX ONLY

<b>Note :</b>	Total Quantity :	7856	Net Total (MYR) :	78.56
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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142, JALAN LAYANG 16,  
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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : MR-250815-150

## Invoice

**No. :** MR2508.0248

**Date :** 25/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

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

**Sales Tax No. :** J31-2507-28000782

**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) : 88700 Previous Meter Reading (29/07/2025) : 88205 Meter Charges Usage : 495	495	PCS	0.01		4.95
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 334210 Previous Meter Reading (29/07/2025) : 329619 Meter Charges Usage : 4591	4591	PCS	0.01		45.91

RINGGIT MALAYSIA : FIFTY AND CENTS EIGHTY SIX ONLY

**Note :** Total Quantity : 5086    Net Total (MYR) : 50.86  
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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Received By

# ATP SALES & SERVICES SDN BHD

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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : MR-250815-440

LHDN e-Invoice



## Invoice

**No. :** MR2508.0277  
**Date :** 25/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2507-28000782  
**Exemption No. :**

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	13579	PCS	0.01		135.79
		Current Meter Reading (18/08/2025) : 984983					
		Previous Meter Reading (29/07/2025) : 971404					
		Meter Charges Usage : 13579					

RINGGIT MALAYSIA : ONE HUNDRED THIRTY FIVE AND CENTS SEVENTY NINE ONLY

**Note :** Total Quantity : 13579    Net Total (MYR) : 135.79  
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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142, JALAN LAYANG 16,  
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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : MR-250815-079

LHDN e-Invoice



## Invoice

**No. :** MR2508.0288  
**Date :** 25/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2507-28000782  
**Exemption No. :**

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO M	COPY + PRINT METER	632	PCS	0.70		442.40
		Current Meter Reading (19/08/2025) : 68967					
		Previous Meter Reading (29/07/2025) : 68335					
		Meter Charges Usage : 632					

RINGGIT MALAYSIA : FOUR HUNDRED FORTY TWO AND CENTS FORTY ONLY

**Note :** Total Quantity : 632    Net Total (MYR) : 442.40

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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Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : MR-250815-381

LHDN e-Invoice



## Invoice

**No. :** MR2508.0313  
**Date :** 26/8/2025  
**Terms :** 30 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2507-28000782  
**Exemption No. :**

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR-PLO M	COPY + PRINT METER	1261	PCS	0.70		882.70
		Current Meter Reading (19/08/2025) : 24899					
		Previous Meter Reading (28/07/2025) : 23638					
		Meter Charges Usage : 1261					

RINGGIT MALAYSIA : EIGHT HUNDRED EIGHTY TWO AND CENTS SEVENTY ONLY

**Note :** Total Quantity : 1261    Net Total (MYR) : 882.70

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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Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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Tel : 60176225524

Debtor Code : 3000-AT0001

Contact Person :

PO No. :

Ref No. : PUMS250826-10

LHDN e-Invoice



## Invoice

No. : MR2508.0744

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : J31-2507-28000782

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) : 3334281 Previous Meter Reading (25/07/2025) : 3328269 Meter Charges Usage : 6012	6012	PCS	0.01		60.12
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 374588 Previous Meter Reading (25/07/2025) : 374575 Meter Charges Usage : 13	13	PCS	0.01		0.13

RINGGIT MALAYSIA : SIXTY AND CENTS TWENTY FIVE ONLY

<b>Note :</b>	Total Quantity :	6025	Net Total (MYR) :	60.25
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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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524  
Debtor Code : 3000-AT0001  
Contact Person :  
PO No. :  
Ref No. : CLOSED

LHDN e-Invoice



## Invoice

**No. :** MR2508.1174  
**Date :** 31/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2507-28000782  
**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 (24/07/2025) : 49864 Previous Meter Reading (24/07/2025) : 49864 Meter Charges Usage : 0		PCS	0.01		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (24/07/2025) : 8064 Previous Meter Reading (24/07/2025) : 8064 Meter Charges Usage : 0		PCS	0.01		

RINGGIT MALAYSIA : ZERO ONLY

**Note :** Total Quantity : 0 Net Total (MYR) : 0.00  
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

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Tel : 60176225524  
Debtor Code : 3000-AT0001  
Contact Person :  
PO No. :  
Ref No. : CLOSED

LHDN e-Invoice



## Invoice

**No. :** MR2508.1175  
**Date :** 31/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2507-28000782  
**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 (24/07/2025) : 35929 Previous Meter Reading (24/07/2025) : 35929 Meter Charges Usage : 0		PCS	0.01		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (24/07/2025) : 12176 Previous Meter Reading (24/07/2025) : 12176 Meter Charges Usage : 0		PCS	0.01		

RINGGIT MALAYSIA : ZERO ONLY

**Note :** Total Quantity : 0 Net Total (MYR) : 0.00  
1. Payment by cheque should be crossed and made payable to  
ATP SALES & SERVICES SDN BHD  
AFFIN BANK : 10675 0000 898  
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Tel: 018-7864855 email: [info@atgroup.com.my](mailto:info@atgroup.com.my)

Tel : 60176225524  
Debtor Code : 3000-AT0001  
Contact Person :  
PO No. :  
Ref No. : CLOSED

## LHDN e-Invoice



# Invoice

**No. :** **MR2508.1176**  
**Date :** 31/8/2025  
Terms : 35 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
Sales Tax No. : J31-2507-28000782  
Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3		PCS	0.01		
		Current Meter Reading (24/07/2025) : 45555					
		Previous Meter Reading (24/07/2025) : 45555					
		Meter Charges Usage : 0					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3		PCS	0.01		
		Current Meter Reading (24/07/2025) : 418					
		Previous Meter Reading (24/07/2025) : 418					
		Meter Charges Usage : 0					

RINGGIT MALAYSIA : ZERO ONLY

<b>Note :</b>	Total Quantity :	0	Net Total (MYR) :	0.00
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>				
2. Goods sold are neither returnable nor refundable.				

**Authorised Signature**

Received By