

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

PTKL

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

Tel : 60176225524

Debtor Code : 3000-AT0062

Contact Person :

PO No. :

Ref No. : PUMS250826-616

Invoice

No. : MR2508.0462

Date : 28/8/2025

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 (26/08/2025) : 87194 Previous Meter Reading (25/07/2025) : 86963 Meter Charges Usage : 231	231	PCS	0.024		5.54
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 39629 Previous Meter Reading (25/07/2025) : 38715 Meter Charges Usage : 914	914	PCS	0.339		309.85
3.	RA-24MTH	MONTHLY RENTAL (20/24)	1	MTH	561.16		561.16

RINGGIT MALAYSIA : EIGHT HUNDRED SEVENTY SIX AND CENTS FIFTY FIVE ONLY

Note :	Total Quantity :	1146	Net Total (MYR) :	876.55
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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CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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PTKL

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

Tel : 60176225524

Debtor Code : 3000-AT0062

Contact Person :

PO No. :

Ref No. : PUMS250826-612

Invoice

No. : MR2508.0463

Date : 28/8/2025

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 (26/08/2025) : 78263 Previous Meter Reading (25/07/2025) : 74670 Meter Charges Usage : 3593	3593	PCS	0.024		86.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 72574 Previous Meter Reading (25/07/2025) : 71794 Meter Charges Usage : 780	780	PCS	0.339		264.42
3.	RA-24MTH	MONTHLY RENTAL (20/24)	1	MTH	561.16		561.16

RINGGIT MALAYSIA : NINE HUNDRED ELEVEN AND CENTS EIGHTY ONE ONLY

Note :	Total Quantity :	4374	Net Total (MYR) :	911.81
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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PTKL

142, JALAN LAYANG 16,
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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0062

Contact Person :

PO No. :

Ref No. : PUMS250826-613

Invoice

No. : MR2508.0464

Date : 28/8/2025

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 (21/08/2025) : 61254 Previous Meter Reading (25/07/2025) : 58601 Meter Charges Usage : 2653	2653	PCS	0.024		63.67
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (21/08/2025) : 41922 Previous Meter Reading (25/07/2025) : 39953 Meter Charges Usage : 1969	1969	PCS	0.339		667.49
3.	RA-24MTH	MONTHLY RENTAL (20/24)	1	MTH	561.16		561.16

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED NINETY TWO AND CENTS THIRTY TWO ONLY

Note :	Total Quantity :	4623	Net Total (MYR) :	1,292.32
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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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0062

Contact Person :

PO No. :

Ref No. : PUMS250826-611

Invoice

No. : MR2508.0465

Date : 28/8/2025

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 (26/08/2025) : 19915 Previous Meter Reading (24/07/2025) : 18403 Meter Charges Usage : 1512	1512	PCS	0.024		36.29
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 13772 Previous Meter Reading (24/07/2025) : 13208 Meter Charges Usage : 564	564	PCS	0.339		191.20
3.	RA-24MTH	MONTHLY RENTAL (20/24)	1	MTH	561.16		561.16

RINGGIT MALAYSIA : SEVEN HUNDRED EIGHTY EIGHT AND CENTS SIXTY FIVE ONLY

Note :	Total Quantity :	2077	Net Total (MYR) :	788.65
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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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0062

Contact Person :

PO No. :

Ref No. : PUMS250829-701

Invoice

No. : MR2508.1171

Date : 31/8/2025

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 (29/08/2025) : 72199 Previous Meter Reading (25/07/2025) : 68378 Meter Charges Usage : 3821	3821	PCS	0.024		91.70
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 44176 Previous Meter Reading (25/07/2025) : 42383 Meter Charges Usage : 1793	1793	PCS	0.339		607.83
3.	RA-24MTH	MONTHLY RENTAL (20/24)	1	MTH	561.16		561.16

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED SIXTY AND CENTS SIXTY NINE ONLY

Note :	Total Quantity :	5615	Net Total (MYR) :	1,260.69
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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PTKL

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81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0062

Contact Person :

PO No. :

Ref No. : PUMS250830-001

Invoice

No. : **MR2508.1172**

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 (30/08/2025) : 51511 Previous Meter Reading (25/07/2025) : 48614 Meter Charges Usage : 2897	2897	PCS	0.024		69.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (30/08/2025) : 58068 Previous Meter Reading (25/07/2025) : 54398 Meter Charges Usage : 3670	3670	PCS	0.339		1,244.13
3.	RA-24MTH	MONTHLY RENTAL (20/24)	1	MTH	561.16		561.16

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

Note :	Total Quantity :	6568	Net Total (MYR) :	1,874.82
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