

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
LEMBAGA PERTUBUHAN PELADANG JOHOR
142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0083

Contact Person :

PO No. :

Ref No. : PUMS250826-17

Invoice

No. : MR2508.0504

Date : 28/8/2025

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.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 9231 Previous Meter Reading (25/07/2025) : 8707 Meter Charges Usage : 524	524	PCS	0.0242		12.68
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 686 Previous Meter Reading (25/07/2025) : 499 Meter Charges Usage : 187	187	PCS	0.34		63.58
3.	RA-24MTH	MONTHLY RENTAL (10/24)	1	MTH	116.50		116.50

RINGGIT MALAYSIA : ONE HUNDRED NINETY TWO AND CENTS SEVENTY SIX ONLY

Note :	Total Quantity :	712	Net Total (MYR) :	192.76
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

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 LEMBAGA PERTUBUHAN PELADANG JOHOR

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

Tel : 60176225524

Debtor Code : 3000-AT0083

Contact Person :

PO No. :

Ref No. : PUMS250826-18

Invoice

No. : MR2508.0505

Date : 28/8/2025

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.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 7379 Previous Meter Reading (23/07/2025) : 6553 Meter Charges Usage : 826	826	PCS	0.0242		19.99
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1689 Previous Meter Reading (23/07/2025) : 1629 Meter Charges Usage : 60	60	PCS	0.34		20.40
3.	RA-24MTH	MONTHLY RENTAL (10/24)	1	MTH	116.50		116.50

RINGGIT MALAYSIA : ONE HUNDRED FIFTY SIX AND CENTS EIGHTY NINE ONLY

Note :	Total Quantity :	887	Net Total (MYR) :	156.89
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
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

A.T. PLAN COPY CENTRE & STATIONERY
LEMBAGA PERTUBUHAN PELADANG JOHOR
142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0083

Contact Person :

PO No. :

Ref No. : PUMS250826-19

Invoice

No. : MR2508.0506

Date : 28/8/2025

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.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 11084 Previous Meter Reading (25/07/2025) : 8221 Meter Charges Usage : 2863	2863	PCS	0.0242		69.28
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 539 Previous Meter Reading (25/07/2025) : 488 Meter Charges Usage : 51	51	PCS	0.34		17.34
3.	RA-24MTH	MONTHLY RENTAL (10/24)	1	MTH	116.50		116.50

RINGGIT MALAYSIA : TWO HUNDRED THREE AND CENTS TWELVE ONLY

Note :	Total Quantity :	2915	Net Total (MYR) :	203.12
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
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

A.T. PLAN COPY CENTRE & STATIONERY LEMBAGA PERTUBUHAN PELADANG JOHOR

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

Tel : 60176225524

Debtor Code : 3000-AT0083

Contact Person :

PO No. :

Ref No. : MR-250815-610

Invoice

No. : **MR2508.0706**

LHDN e-Invoice Date : 29/8/2025

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.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 17961 Previous Meter Reading (04/08/2025) : 17048 Meter Charges Usage : 913	913	PCS	0.0242		22.09
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 144 Previous Meter Reading (04/08/2025) : 76 Meter Charges Usage : 68	68	PCS	0.34		23.12
3.	RA-24MTH	MONTHLY RENTAL (10/24)	1	MTH	116.50		116.50

RINGGIT MALAYSIA : ONE HUNDRED SIXTY ONE AND CENTS SEVENTY ONE ONLY

Note :	Total Quantity :	982	Net Total (MYR) :	161.71
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
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

A.T. PLAN COPY CENTRE & STATIONERY
LEMBAGA PERTUBUHAN PELADANG JOHOR
142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Tel : 60176225524

Debtor Code : 3000-AT0083

Contact Person :

PO No. :

Ref No. : MR-250815-510

Invoice

No. : **MR2508.1105**

Date : 30/8/2025

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.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 68158 Previous Meter Reading (23/07/2025) : 60011 Meter Charges Usage : 8147	8147	PCS	0.0242		197.16
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 50 Previous Meter Reading (23/07/2025) : 34 Meter Charges Usage : 16	16	PCS	0.34		5.44
3.	RA-24MTH	MONTHLY RENTAL (10/24)	1	MTH	116.50		116.50

RINGGIT MALAYSIA : THREE HUNDRED NINETEEN AND CENTS TEN ONLY

Note :	Total Quantity :	8164	Net Total (MYR) :	319.10
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