

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

OKA MARKETING SDN BHD

WISMA OKA, UNIT 06-01, TINGKAT 5,
TAMAN UNIVERITI,
81300 SKUDAI,
JOHOR.
Tel : 60195701159

Debtor Code : 3000-O0016

Contact Person : MS SK LIM

PO No. :

Ref No. : PUMS250826-554

Invoice

No. : MR2508.0912

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

LHDN e-Invoice



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) : 32809 Previous Meter Reading (01/08/2025) : 31640 Meter Charges Usage : 1169	1169	PCS	0.026		30.39
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 130032 Previous Meter Reading (01/08/2025) : 123157 Meter Charges Usage : 6875	6875	PCS	0.36		2,475.00

RINGGIT MALAYSIA : TWO THOUSAND FIVE HUNDRED FIVE AND CENTS THIRTY NINE ONLY

Note : Total Quantity : 8044 Net Total (MYR) : 2,505.39

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

OKA MARKETING SDN BHD

WISMA OKA, UNIT 06-01, TINGKAT 5,
TAMAN UNIVERITI,
81300 SKUDAI,
JOHOR.
Tel : 60195701159

Debtor Code : 3000-O0016

Contact Person : MS SK LIM

PO No. :

Ref No. : PUMS250826-555

Invoice

No. : MR2508.0932

Date : 30/8/2025

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 (26/08/2025) : 59487 Previous Meter Reading (25/07/2025) : 57316 Meter Charges Usage : 2171	2171	PCS	0.025		54.28
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 120596 Previous Meter Reading (25/07/2025) : 114973 Meter Charges Usage : 5623	5623	PCS	0.35		1,968.05

RINGGIT MALAYSIA : TWO THOUSAND TWENTY TWO AND CENTS THIRTY THREE ONLY

Note : Total Quantity : 7794 Net Total (MYR) : 2,022.33

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

OKA MARKETING SDN BHD

WISMA OKA, UNIT 06-01, TINGKAT 5,
JALAN SETIA TROPIKA 1/21,
TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU,
Tel : 60195701159

Debtor Code : 3000-O0016

Contact Person : MS SK LIM

PO No. :

Ref No. : PUMS250826-556

Invoice

No. : MR2508.0961

Date : 30/8/2025

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 (26/08/2025) : 22632 Previous Meter Reading (25/07/2025) : 19907 Meter Charges Usage : 2725	2725	PCS	0.025		68.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 20339 Previous Meter Reading (25/07/2025) : 19061 Meter Charges Usage : 1278	1278	PCS	0.35		447.30

RINGGIT MALAYSIA : FIVE HUNDRED FIFTEEN AND CENTS FORTY THREE ONLY

Note : Total Quantity : 4003 Net Total (MYR) : 515.43

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

OKA MARKETING SDN BHD

WISMA OKA, UNIT 06-01, TINGKAT 5,
JALAN SETIA TROPIKA 1/21,
TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU,
Tel : 60195701159

Debtor Code : 3000-O0016

Contact Person : MS SK LIM

PO No. :

Ref No. : PUMS250826-557

Invoice

No. : MR2508.0966

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

LHDN e-Invoice



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) : 4021 Previous Meter Reading (25/07/2025) : 3554 Meter Charges Usage : 467	467	PCS	0.025		11.68
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 14223 Previous Meter Reading (25/07/2025) : 12498 Meter Charges Usage : 1725	1725	PCS	0.35		603.75

RINGGIT MALAYSIA : SIX HUNDRED FIFTEEN AND CENTS FORTY THREE ONLY

Note : Total Quantity : 2192 Net Total (MYR) : 615.43

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

OKA MARKETING SDN BHD

WISMA OKA, UNIT 06-01, TINGKAT 5,
JALAN SETIA TROPIKA 1/21,
TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU,
Tel : 60195701159

Debtor Code : 3000-O0016

Contact Person : MS SK LIM

PO No. :

Ref No. : PUMS250826-558

Invoice

No. : MR2508.0977

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

LHDN e-Invoice



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) : 13333 Previous Meter Reading (25/07/2025) : 12864 Meter Charges Usage : 469	469	PCS	0.025		11.73
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 75898 Previous Meter Reading (25/07/2025) : 67245 Meter Charges Usage : 8653	8653	PCS	0.35		3,028.55

RINGGIT MALAYSIA : THREE THOUSAND FORTY AND CENTS TWENTY EIGHT ONLY

Note :	Total Quantity :	9122	Net Total (MYR) :	3,040.28
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

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

Received By

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

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

OKA MARKETING SDN BHD

WISMA OKA, UNIT 06-01, TINGKAT 5,
JALAN SETIA TROPIKA 1/21,
TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU,
Tel : 60195701159

Debtor Code : 3000-O0016

Contact Person : MS SK LIM

PO No. :

Ref No. : MR-250815-558

Invoice

No. : MR2508.1120

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 9475 Previous Meter Reading (01/08/2025) : 8817 Meter Charges Usage : 658	658	PCS	0.025		16.45
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 53 Previous Meter Reading (01/08/2025) : 53 Meter Charges Usage : 0		PCS	0.35		
3.	RA-18MTH	MONTHLY RENTAL (6/18)	1	MTH	100.00	8 %	108.00

RINGGIT MALAYSIA : ONE HUNDRED TWENTY FOUR AND CENTS FORTY FIVE ONLY

Note :	Total Quantity :	659	Total :	116.45
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	8.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	124.45

Authorised Signature

Received By