

# 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.

SEKSYEN PROJEK KHAS HAB PENDIDIKAN TINGGI PAGOH

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel :

Debtor Code : 3000-A0191

Contact Person :

PO No. :

Ref No. : PUMS250829-170

## Invoice

No. : MR2508.1139

Date : 30/8/2025

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 (29/08/2025) : 3964  Previous Meter Reading (22/07/2025) : 28  Meter Rebate Qty (3%) : 118  Meter Charges Usage : 3818	3818	PCS	0.02912		111.18
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 954  Previous Meter Reading (22/07/2025) : 21  Meter Rebate Qty (3%) : 27  Meter Charges Usage : 906	906	PCS	0.2912		263.83
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	475.73		475.73

RINGGIT MALAYSIA : EIGHT HUNDRED FIFTY AND CENTS SEVENTY FOUR ONLY

Note :	Total Quantity :	4725	Net Total (MYR) :	850.74
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

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**ASN SETIA CETAK SDN. BHD.**

**SEKSYEN PROJEK KHAS HAB PENDIDIKAN TINGGI PAGOH**

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel :

Debtor Code : 3000-A0191

Contact Person :

PO No. :

Ref No. : PUMS250829-171

## Invoice

No. : **MR2508.1140**

Date : 30/8/2025

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 (29/08/2025) : 2948  Previous Meter Reading (22/07/2025) : 21  Meter Rebate Qty (3%) : 87  Meter Charges Usage : 2840	2840	PCS	0.02912		82.70
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 3015  Previous Meter Reading (22/07/2025) : 24  Meter Rebate Qty (3%) : 89  Meter Charges Usage : 2902	2902	PCS	0.2912		845.06
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	475.73		475.73

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED THREE AND CENTS FORTY NINE ONLY

Note :	Total Quantity :	5743	Net Total (MYR) :	1,403.49
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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ASN SETIA CETAK SDN. BHD.

SEKSYEN PROJEK KHAS HAB PENDIDIKAN TINGGI PAGOH

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel :

Debtor Code : 3000-A0191

Contact Person :

PO No. :

Ref No. : PUMS250829-172

## Invoice

No. : MR2508.1141

Date : 30/8/2025

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 (29/08/2025) : 756  Previous Meter Reading (22/07/2025) : 17  Meter Rebate Qty (3%) : 22  Meter Charges Usage : 717	717	PCS	0.02912		20.88
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 553  Previous Meter Reading (22/07/2025) : 5  Meter Rebate Qty (3%) : 16  Meter Charges Usage : 532	532	PCS	0.2912		154.92
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	475.73		475.73

RINGGIT MALAYSIA : SIX HUNDRED FIFTY ONE AND CENTS FIFTY THREE ONLY

Note :	Total Quantity :	1250	Net Total (MYR) :	651.53
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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SEKSYEN PROJEK KHAS HAB PENDIDIKAN TINGGI PAGOH

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel :

Debtor Code : 3000-A0191

Contact Person :

PO No. :

Ref No. : PUMS250829-173

## Invoice

No. : MR2508.1142

Date : 30/8/2025

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 (29/08/2025) : 2187  Previous Meter Reading (22/07/2025) : 22  Meter Rebate Qty (3%) : 64  Meter Charges Usage : 2101	2101	PCS	0.02912		61.18
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 1214  Previous Meter Reading (22/07/2025) : 0  Meter Rebate Qty (3%) : 36  Meter Charges Usage : 1178	1178	PCS	0.2912		343.03
3.	RA-36MTH	MONTHLY RENTAL (1/36)	1	MTH	475.73		475.73

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

Note :	Total Quantity :	3280	Net Total (MYR) :	879.94
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