

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

ROOMVENTURES SDN BHD

47-1, JALAN SULTANAH,
83000 BATU PAHAT,
JOHOR.

Tel : 60199859701

Debtor Code : 3000-R0018

Contact Person : Ms Kua Eexin

PO No. :

Ref No. : PUMS250826-672

Invoice

No. : **MR2508.0849**

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) : 46029 Previous Meter Reading (25/07/2025) : 43728 Meter Charges Usage : 2301 | 2301 | PCS | 0.04 | | 92.04 |
| 2. | RA-60MTH | MONTHLY RENTAL (40/60) | 1 | MTH | 76.00 | 8 % | 82.08 |

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY FOUR AND CENTS TWELVE ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 2302 | Total : | 168.04 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 6.08 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>174.12</u></u> |

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,
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ROOMVENTURES SDN BHD

47-1, JALAN SULTANAH,
83000 BATU PAHAT,
JOHOR.

Tel : 60199859701

Debtor Code : 3000-R0018

Contact Person : Ms Kua Eexin

PO No. :

Ref No. : PUMS250826-673

Invoice

No. : MR2508.0850

LHDN e-Invoice



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) : 65097 Previous Meter Reading (25/07/2025) : 63296 Meter Charges Usage : 1801 | 1801 | PCS | 0.04 | | 72.04 |
| 2. | RA-60MTH | MONTHLY RENTAL (40/60) | 1 | MTH | 76.00 | 8 % | 82.08 |

RINGGIT MALAYSIA : ONE HUNDRED FIFTY FOUR AND CENTS TWELVE ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 1802 | Total : | 148.04 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 6.08 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>154.12</u></u> |

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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ROOMVENTURES SDN BHD

47-1, JALAN SULTANAH,
83000 BATU PAHAT,
JOHOR.

Tel : 60199859701

Debtor Code : 3000-R0018

Contact Person : Ms Kua Eexin

PO No. :

Ref No. : PUMS250826-674

Invoice

No. : MR2508.0851

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) : 49502 Previous Meter Reading (25/07/2025) : 47767 Meter Charges Usage : 1735 | 1735 | PCS | 0.04 | | 69.40 |
| 2. | RA-60MTH | MONTHLY RENTAL (40/60) | 1 | MTH | 76.00 | 8 % | 82.08 |

RINGGIT MALAYSIA : ONE HUNDRED FIFTY ONE AND CENTS FORTY EIGHT ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 1736 | Total : | 145.40 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 6.08 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>151.48</u></u> |

Authorised Signature

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142A, JALAN LAYANG 16, TAMAN PERLING,
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ROOMVENTURES SDN BHD

47-1, JALAN SULTANAH,
83000 BATU PAHAT,
JOHOR.

Tel : 60199859701

Debtor Code : 3000-R0018

Contact Person :

PO No. :

Ref No. : PUMS250826-675

Invoice

No. : MR2508.0981

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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) : 15654 Previous Meter Reading (25/07/2025) : 14125 Meter Charges Usage : 1529 | 1529 | PCS | 0.04 | | 61.16 |
| 2. | RA-60MTH | MONTHLY RENTAL (13/60) | 1 | MTH | 76.00 | 8 % | 82.08 |

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

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 1530 | Total : | 137.16 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 6.08 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>143.24</u></u> |

Authorised Signature

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ROOMVENTURES SDN BHD

47-1, JALAN SULTANAH,
83000 BATU PAHAT,
JOHOR.

Tel : 60199859701

Debtor Code : 3000-R0018

Contact Person : Ms Kua Eexin

PO No. :

Ref No. : PUMS250902-04

Invoice

No. : MR2508.1162

Date : 31/8/2025

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 (02/09/2025) : 31517 Previous Meter Reading (23/07/2025) : 31197 Meter Charges Usage : 320 | 320 | PCS | 0.03 | | 9.60 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 3785 Previous Meter Reading (23/07/2025) : 3783 Meter Charges Usage : 2 | 2 | PCS | 0.40 | | 0.80 |
| 3. | RA-60MTH | MONTHLY RENTAL (40/60) | 1 | MTH | 281.00 | 8 % | 303.48 |

RINGGIT MALAYSIA : THREE HUNDRED THIRTEEN AND CENTS EIGHTY EIGHT ONLY

| | | | | |
|---|------------------|-----|-------------------|----------------------|
| Note : | Total Quantity : | 323 | Total : | 291.40 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 22.48 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>313.88</u></u> |

Authorised Signature

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