

# 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

## HOSPITAL ENCHE' BESAR HAJJAH KHALSAM

KM. 5, JALAN KOTA TINGGI,  
86000 KLUANG  
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-011

LHDN e-Invoice



# Invoice

No. : **MR2508.0679**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

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) : 92031 Previous Meter Reading (29/07/2025) : 84607 Meter Charges Usage : 7424	7424	PCS	0.03		222.72
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	1,754.00		1,754.00

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED SEVENTY SIX AND CENTS SEVENTY TWO ONLY

Note :	Total Quantity :	7425	Net Total (MYR) :	1,976.72
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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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## HOSPITAL ENCHE' BESAR HAJJAH KHALSAM

KM. 5, JALAN KOTA TINGGI,  
86000 KLUANG  
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-009

# Invoice

No. : **MR2508.0680**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (25/08/2025) : 3995685  Previous Meter Reading (29/07/2025) : 3824609  Meter Charges Usage : 171076	171076	PCS	0.03		5,132.28
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	1,754.00		1,754.00

RINGGIT MALAYSIA : SIX THOUSAND EIGHT HUNDRED EIGHTY SIX AND CENTS TWENTY EIGHT ONLY

Note :	Total Quantity : 171077	Net Total (MYR) : 6,886.28
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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## HOSPITAL ENCHE' BESAR HAJJAH KHALSAM

KM. 5, JALAN KOTA TINGGI,  
86000 KLUANG  
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-010

LHDN e-Invoice



# Invoice

No. : MR2508.0681

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (25/08/2025) : 1326667  Previous Meter Reading (29/07/2025) : 1290431  Meter Charges Usage : 36236	36236	PCS	0.03		1,087.08
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (25/08/2025) : 12686  Previous Meter Reading (29/07/2025) : 12546  Meter Charges Usage : 140	140	PCS	0.30		42.00
3.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	1,235.00		1,235.00

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED SIXTY FOUR AND CENTS EIGHT ONLY

Note :	Total Quantity :	Net Total (MYR) :	2,364.08
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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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## HOSPITAL ENCHE' BESAR HAJJAH KHALSAM

KM. 5, JALAN KOTA TINGGI,  
86000 KLUANG  
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-013

# Invoice

No. : **MR2508.0682**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (25/08/2025) : 75057  Previous Meter Reading (29/07/2025) : 72474  Meter Charges Usage : 2583	2583	PCS	0.03		77.49
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : THREE HUNDRED TWENTY TWO AND CENTS FORTY NINE ONLY

Note :	Total Quantity :	2584	Net Total (MYR) :	<u>322.49</u>
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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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## HOSPITAL ENCHE' BESAR HAJJAH KHALSAM

KM. 5, JALAN KOTA TINGGI,  
86000 KLUANG  
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-016

# Invoice

No. : **MR2508.0683**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

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 (25/08/2025) : 97669  Previous Meter Reading (29/07/2025) : 94272  Meter Charges Usage : 3397	3397	PCS	0.03		101.91
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : THREE HUNDRED FORTY SIX AND CENTS NINETY ONE ONLY

Note :	Total Quantity :	3398	Net Total (MYR) :	346.91
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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
142A, JALAN LAYANG 16, TAMAN PERLING,  
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## HOSPITAL ENCHE' BESAR HAJJAH KHALSAM

KM. 5, JALAN KOTA TINGGI,  
86000 KLUANG  
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-014

LHDN e-Invoice



# Invoice

No. : MR2508.0684

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 51972 Previous Meter Reading (29/07/2025) : 50242 Meter Charges Usage : 1730	1730	PCS	0.03		51.90
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : TWO HUNDRED NINETY SIX AND CENTS NINETY ONLY

Note :	Total Quantity :	1731	Net Total (MYR) :	296.90
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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KM. 5, JALAN KOTA TINGGI,  
86000 KLUANG  
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-017

# Invoice

No. : **MR2508.0685**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

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 (25/08/2025) : 63126 Previous Meter Reading (29/07/2025) : 60454 Meter Charges Usage : 2672	2672	PCS	0.03		80.16
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : THREE HUNDRED TWENTY FIVE AND CENTS SIXTEEN ONLY

Note :	Total Quantity :	2673	Net Total (MYR) :	325.16
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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## HOSPITAL ENCHE' BESAR HAJJAH KHALSAM

KM. 5, JALAN KOTA TINGGI,  
86000 KLUANG  
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-015

# Invoice

No. : **MR2508.0686**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

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 (25/08/2025) : 97024  Previous Meter Reading (29/07/2025) : 92022  Meter FOC Qty : 2  Meter Charges Usage : 5002	5000	PCS	0.03		150.00
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : THREE HUNDRED NINETY FIVE ONLY

Note :	Total Quantity :	5001	Net Total (MYR) :	395.00
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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## HOSPITAL ENCHE' BESAR HAJJAH KHALSAM

KM. 5, JALAN KOTA TINGGI,  
86000 KLUANG  
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-012

LHDN e-Invoice



# Invoice

No. : MR2508.0687

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (25/08/2025) : 82651  Previous Meter Reading (29/07/2025) : 79627  Meter Charges Usage : 3024	3024	PCS	0.03		90.72
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : THREE HUNDRED THIRTY FIVE AND CENTS SEVENTY TWO ONLY

Note :	Total Quantity :	3025	Net Total (MYR) :	335.72
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

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## HOSPITAL ENCHE' BESAR HAJJAH KHALSAM

KM. 5, JALAN KOTA TINGGI,  
86000 KLUANG  
JOHOR DARUL TAKZIM

Tel : NA

Debtor Code : 3000-H0031

Contact Person :

PO No. :

Ref No. : MR-250825-008

# Invoice

No. : **MR2508.0688**

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

Exemption No. :PEFPOT

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 (25/08/2025) : 134518  Previous Meter Reading (29/07/2025) : 130037  Meter Charges Usage : 4481	4481	PCS	0.03		134.43
2.	RA-24MTH	MONTHLY RENTAL (22/24)	1	MTH	245.00		245.00

RINGGIT MALAYSIA : THREE HUNDRED SEVENTY NINE AND CENTS FORTY THREE ONLY

Note :	Total Quantity :	4482	Net Total (MYR) :	<u>379.43</u>
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