

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

V. S. INDUSTRY BHD VS PLANT 98

NO. 161 & 162, JALAN MURNI 12,
TAMAN PERINDUSTRIAN MURNI SENAI,
81400 SENAI,
JOHOR.
Tel : 075528888

Debtor Code : 3000-VS005

Contact Person : MS WINNIE

PO No. :

Ref No. : E250815-01

Invoice

No. : MR2508.0055

Date : 20/8/2025

Terms : 60 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 (15/08/2025) : 122892 Previous Meter Reading (15/07/2025) : 121718 Meter Charges Usage : 1174	1174	PCS	0.025		29.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 61303 Previous Meter Reading (15/07/2025) : 60436 Meter Charges Usage : 867	867	PCS	0.35		303.45

RINGGIT MALAYSIA : THREE HUNDRED THIRTY TWO AND CENTS EIGHTY ONLY

Note : Total Quantity : 2041 Net Total (MYR) : 332.80
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

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NO. 161 & 162, JALAN MURNI 12,
TAMAN PERINDUSTRIAN MURNI SENAI,
81400 SENAI,
JOHOR.

Tel : 075528888

Debtor Code : 3000-VS005

Contact Person : MS WINNIE

PO No. :

Ref No. : E250814-03

Invoice

No. : MR2508.0056

Date : 20/8/2025

Terms : 60 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 (14/08/2025) : 239632 Previous Meter Reading (15/07/2025) : 237646 Meter Charges Usage : 1986	1986	PCS	0.025		49.65
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 14880 Previous Meter Reading (15/07/2025) : 14128 Meter Charges Usage : 752	752	PCS	0.35		263.20

RINGGIT MALAYSIA : THREE HUNDRED TWELVE AND CENTS EIGHTY FIVE ONLY

Note :	Total Quantity :	2738	Net Total (MYR) :	312.85
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

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V. S. INDUSTRY BHD VS PLANT 98

NO. 161 & 162, JALAN MURNI 12,
TAMAN PERINDUSTRIAN MURNI SENAI,
81400 SENAI,
JOHOR.
Tel : 075528888

Debtor Code : 3000-VS005

Contact Person : MS WINNIE

PO No. :

Ref No. : E250814-04

Invoice

No. : MR2508.0057

Date : 20/8/2025

Terms : 60 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 (14/08/2025) : 345389 Previous Meter Reading (15/07/2025) : 342110 Meter Charges Usage : 3279	3279	PCS	0.025		81.98
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 22828 Previous Meter Reading (15/07/2025) : 22724 Meter Charges Usage : 104	104	PCS	0.35		36.40

RINGGIT MALAYSIA : ONE HUNDRED EIGHTEEN AND CENTS THIRTY EIGHT ONLY

Note : Total Quantity : 3383 Net Total (MYR) : 118.38
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

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NO. 161 & 162, JALAN MURNI 12,
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81400 SENAI,
JOHOR.

Tel : 075528888

Debtor Code : 3000-VS005

Contact Person : MS WINNIE

PO No. :

Ref No. : E250814-10

Invoice

No. : MR2508.0058

Date : 20/8/2025

Terms : 60 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 (14/08/2025) : 33027 Previous Meter Reading (15/07/2025) : 32915 Meter Charges Usage : 112	112	PCS	0.025		2.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 704 Previous Meter Reading (15/07/2025) : 694 Meter Charges Usage : 10	10	PCS	0.35		3.50

RINGGIT MALAYSIA : SIX AND CENTS THIRTY ONLY

Note :	Total Quantity :	122	Net Total (MYR) :	6.30
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

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NO. 161 & 162, JALAN MURNI 12,
TAMAN PERINDUSTRIAN MURNI SENAI,
81400 SENAI,
JOHOR.

Tel : 075528888

Debtor Code : 3000-VS005

Contact Person : MS WINNIE

PO No. :

Ref No. : E250815-02

Invoice

No. : MR2508.0059

Date : 20/8/2025

Terms : 60 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 (15/08/2025) : 23666 Previous Meter Reading (15/07/2025) : 23373 Meter Charges Usage : 293	293	PCS	0.025		7.33
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 9817 Previous Meter Reading (15/07/2025) : 9663 Meter Charges Usage : 154	154	PCS	0.35		53.90

RINGGIT MALAYSIA : SIXTY ONE AND CENTS TWENTY THREE ONLY

Note : Total Quantity : 447 Net Total (MYR) : 61.23
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

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NO. 161 & 162, JALAN MURNI 12,
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81400 SENAI,
JOHOR.
Tel : 075528888

Debtor Code : 3000-VS005

Contact Person : MS WINNIE

PO No. :

Ref No. : E250814-05

Invoice

No. : MR2508.0060

Date : 20/8/2025

Terms : 60 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 (14/08/2025) : 150354 Previous Meter Reading (15/07/2025) : 148630 Meter Charges Usage : 1724	1724	PCS	0.025		43.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 22332 Previous Meter Reading (15/07/2025) : 22200 Meter Charges Usage : 132	132	PCS	0.35		46.20

RINGGIT MALAYSIA : EIGHTY NINE AND CENTS THIRTY ONLY

Note :	Total Quantity :	1856	Net Total (MYR) :	89.30
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

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81400 SENAI,
JOHOR.

Tel : 075528888

Debtor Code : 3000-VS005

Contact Person : MS WINNIE

PO No. :

Ref No. : E250814-11

Invoice

No. : MR2508.0094

Date : 20/8/2025

Terms : 60 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 (14/08/2025) : 64255 Previous Meter Reading (15/07/2025) : 63208 Meter Charges Usage : 1047	1047	PCS	0.025		26.18
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 1236 Previous Meter Reading (15/07/2025) : 1169 Meter Charges Usage : 67	67	PCS	0.35		23.45

RINGGIT MALAYSIA : FORTY NINE AND CENTS SIXTY THREE ONLY

Note :	Total Quantity :	1114	Net Total (MYR) :	49.63
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

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V. S. INDUSTRY BHD VS PLANT 98

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81400 SENAI,
JOHOR.

Tel : 075528888

Debtor Code : 3000-VS005

Contact Person : MS WINNIE

PO No. :

Ref No. : E250814-07

Invoice

No. : MR2508.0110

Date : 20/8/2025

Terms : 60 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 (14/08/2025) : 22995 Previous Meter Reading (15/07/2025) : 20658 Meter Charges Usage : 2337	2337	PCS	0.025		58.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 923 Previous Meter Reading (15/07/2025) : 766 Meter Charges Usage : 157	157	PCS	0.35		54.95

RINGGIT MALAYSIA : ONE HUNDRED THIRTEEN AND CENTS THIRTY EIGHT ONLY

Note : Total Quantity : 2494 Net Total (MYR) : 113.38
1. Payment by cheque should be crossed and made payable to
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81400 SENAI,
JOHOR.

Tel : 075528888

Debtor Code : 3000-VS005

Contact Person : MS WINNIE

PO No. :

Ref No. : E250814-08

Invoice

No. : MR2508.0111

Date : 20/8/2025

Terms : 60 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 (14/08/2025) : 278319 Previous Meter Reading (15/07/2025) : 229682 Meter Charges Usage : 48637	48637	PCS	0.025		1,215.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 151 Previous Meter Reading (15/07/2025) : 135 Meter Charges Usage : 16	16	PCS	0.35		5.60

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED TWENTY ONE AND CENTS FIFTY THREE ONLY

Note : Total Quantity : 48653 Net Total (MYR) : 1,221.53
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.

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81400 SENAI,
JOHOR.

Tel : 075528888

Debtor Code : 3000-VS005

Contact Person : MS WINNIE

PO No. :

Ref No. : E250814-09

Invoice

No. : MR2508.0112

Date : 20/8/2025

Terms : 60 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 (14/08/2025) : 121909 Previous Meter Reading (15/07/2025) : 100606 Meter Charges Usage : 21303	21303	PCS	0.025		532.58
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (14/08/2025) : 142 Previous Meter Reading (15/07/2025) : 112 Meter Charges Usage : 30	30	PCS	0.35		10.50

RINGGIT MALAYSIA : FIVE HUNDRED FORTY THREE AND CENTS EIGHT ONLY

Note : Total Quantity : 21333 Net Total (MYR) : 543.08

1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898

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Authorised Signature

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