

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

WAVEPAC SDN. BHD.

WINSHENG PLASTIC INDUSTRY SDN BHD

03-05 JALAN DEWANI 1,

KAWASAN PERINDUSTRIAN DEWANI,

81100 JOHOR BAHRU

JOHOR.

Tel : 01125884588

Debtor Code : 3000-W0010

Contact Person : MR. JASON

PO No. :

Ref No. : MR-250814-033

LHDN e-Invoice



Invoice

No. : **MR2508.0019**

Date : 19/8/2025

Terms : 90 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 (15/08/2025) : 1151099 Previous Meter Reading (11/07/2025) : 1128711 Meter Rebate Qty (3%) : 671 Meter Charges Usage : 21717	21717	PCS	0.025		542.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 1568 Previous Meter Reading (11/07/2025) : 1564 Meter Charges Usage : 4	4	PCS	0.36		1.44

RINGGIT MALAYSIA : FIVE HUNDRED FORTY FOUR AND CENTS THIRTY SEVEN ONLY

Note :	Total Quantity :	21721	Net Total (MYR) :	544.37
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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03-05 JALAN DEWANI 1,

KAWASAN PERINDUSTRIAN DEWANI,

81100 JOHOR BAHRU

JOHOR.

Tel : 01125884588

Debtor Code : 3000-W0010

Contact Person : MR. JASON

PO No. :

Ref No. : MR-250814-030

Invoice

No. : **MR2508.0020**

Date : 19/8/2025

Terms : 90 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 (15/08/2025) : 710164 Previous Meter Reading (11/07/2025) : 697990 Meter Rebate Qty (3%) : 365 Meter Charges Usage : 11809	11809	PCS	0.025		295.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 55 Previous Meter Reading (11/07/2025) : 55 Meter Charges Usage : 0		PCS		0.36	

RINGGIT MALAYSIA : TWO HUNDRED NINETY FIVE AND CENTS TWENTY THREE ONLY

Note :	Total Quantity :	11809	Net Total (MYR) :	295.23
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.				

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03-05 JALAN DEWANI 1,

KAWASAN PERINDUSTRIAN DEWANI,

81100 JOHOR BAHRU

JOHOR.

Tel : 01125884588

Debtor Code : 3000-W0010

Contact Person : MR. JASON

PO No. :

Ref No. : MR-250814-024

Invoice

No. : **MR2508.0035**

Date : 19/8/2025

Terms : 90 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 (15/08/2025) : 238955 Previous Meter Reading (11/07/2025) : 238391 Meter Rebate Qty (3%) : 16 Meter Charges Usage : 548	548	PCS	0.025		13.70

RINGGIT MALAYSIA : THIRTEEN AND CENTS SEVENTY ONLY

Note :	Total Quantity :	548	Net Total (MYR) :	13.70
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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KAWASAN PERINDUSTRIAN DEWANI,

81100 JOHOR BAHRU

JOHOR.

Tel : 01125884588

Debtor Code : 3000-W0010

Contact Person : MR. THONG

PO No. :

Ref No. : MR-250814-032

Invoice

No. : **MR2508.0039**

Date : 19/8/2025

Terms : 90 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 (15/08/2025) : 375274 Previous Meter Reading (11/07/2025) : 375093 Meter Rebate Qty (3%) : 5 Meter Charges Usage : 176	176	PCS	0.025		4.40
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 342 Previous Meter Reading (11/07/2025) : 340 Meter Charges Usage : 2	2	PCS	0.36		0.72

RINGGIT MALAYSIA : FIVE AND CENTS TWELVE ONLY

Note :	Total Quantity :	178	Net Total (MYR) :	5.12
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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03-05 JALAN DEWANI 1,

KAWASAN PERINDUSTRIAN DEWANI,

81100 JOHOR BAHRU

JOHOR.

Tel : 01125884588

Debtor Code : 3000-W0010

Contact Person : MR. JASON

PO No. :

Ref No. : MR-250814-026

Invoice

No. : **MR2508.0040**

Date : 19/8/2025

Terms : 90 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 (15/08/2025) : 52572 Previous Meter Reading (17/07/2025) : 51833 Meter Rebate Qty (3%) : 22 Meter Charges Usage : 717	717	PCS	0.025		17.93
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 357 Previous Meter Reading (17/07/2025) : 342 Meter Charges Usage : 15	15	PCS	0.36		5.40

RINGGIT MALAYSIA : TWENTY THREE AND CENTS THIRTY THREE ONLY

Note :	Total Quantity :	732	Net Total (MYR) :	23.33
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.				

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03-05 JALAN DEWANI 1,

KAWASAN PERINDUSTRIAN DEWANI,

81100 JOHOR BAHRU

JOHOR.

Tel : 01125884588

Debtor Code : 3000-W0010

Contact Person : MR. JASON

PO No. :

Ref No. : MR-250814-027

Invoice

No. : **MR2508.0041**

Date : 19/8/2025

Terms : 90 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 (15/08/2025) : 116062 Previous Meter Reading (17/07/2025) : 109649 Meter Rebate Qty (3%) : 192 Meter Charges Usage : 6221	6221	PCS	0.025		155.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 6008 Previous Meter Reading (17/07/2025) : 5755 Meter Rebate Qty (3%) : 7 Meter Charges Usage : 246	246	PCS	0.36		88.56

RINGGIT MALAYSIA : TWO HUNDRED FORTY FOUR AND CENTS NINE ONLY

Note :	Total Quantity :	6467	Net Total (MYR) :	244.09
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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03-05 JALAN DEWANI 1,

KAWASAN PERINDUSTRIAN DEWANI,

81100 JOHOR BAHRU

JOHOR.

Tel : 01125884588

Debtor Code : 3000-W0010

Contact Person : MR. JASON

PO No. :

Ref No. : MR-250814-029

Invoice

No. : **MR2508.0042**

Date : 19/8/2025

Terms : 90 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 (15/08/2025) : 209875 Previous Meter Reading (11/07/2025) : 200629 Meter Rebate Qty (3%) : 277 Meter Charges Usage : 8969	8969	PCS	0.025		224.23
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 1402 Previous Meter Reading (11/07/2025) : 1324 Meter Rebate Qty (3%) : 2 Meter Charges Usage : 76	76	PCS	0.36		27.36

RINGGIT MALAYSIA : TWO HUNDRED FIFTY ONE AND CENTS FIFTY NINE ONLY

Note :	Total Quantity :	9045	Net Total (MYR) :	251.59
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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81100 JOHOR BAHRU

JOHOR.

Tel : 01125884588

Debtor Code : 3000-W0010

Contact Person : MR. JASON

PO No. :

Ref No. : MR-250814-028

Invoice

No. : **MR2508.0043**

Date : 19/8/2025

Terms : 90 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 (15/08/2025) : 83296 Previous Meter Reading (11/07/2025) : 79997 Meter Rebate Qty (3%) : 98 Meter Charges Usage : 3201	3201	PCS	0.025		80.03
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 615 Previous Meter Reading (11/07/2025) : 523 Meter Rebate Qty (3%) : 2 Meter Charges Usage : 90	90	PCS	0.36		32.40

RINGGIT MALAYSIA : ONE HUNDRED TWELVE AND CENTS FORTY THREE ONLY

Note :	Total Quantity :	3291	Net Total (MYR) :	112.43
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.				

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81100 JOHOR BAHRU

JOHOR.

Tel : 01125884588

Debtor Code : 3000-W0010

Contact Person : MR. JASON

PO No. :

Ref No. : MR-250814-025

Invoice

No. : **MR2508.0044**

Date : 19/8/2025

Terms : 90 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	5192	PCS	0.025		129.80
		Current Meter Reading (15/08/2025) : 123575					
		Previous Meter Reading (17/07/2025) : 118223					
		Meter Rebate Qty (3%) : 160					
		Meter Charges Usage : 5192					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1138	PCS	0.36		409.68
		Current Meter Reading (15/08/2025) : 7072					
		Previous Meter Reading (17/07/2025) : 5899					
		Meter Rebate Qty (3%) : 35					
		Meter Charges Usage : 1138					

RINGGIT MALAYSIA : FIVE HUNDRED THIRTY NINE AND CENTS FORTY EIGHT ONLY

Note :	Total Quantity :	6330	Net Total (MYR) :	<u>539.48</u>
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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KAWASAN PERINDUSTRIAN DEWANI,
81100 JOHOR BAHRU
JOHOR.
Tel : 01125884588
Debtor Code : 3000-W0010
Contact Person :
PO No. :
Ref No. : MR-250814-031

Invoice

No. : **MR2508.0049**

Date : 19/8/2025

Terms : 90 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 (15/08/2025) : 301722 Previous Meter Reading (17/07/2025) : 285499 Meter Rebate Qty (3%) : 486 Meter Charges Usage : 15737	15737	PCS	0.025		393.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (15/08/2025) : 5 Previous Meter Reading (17/07/2025) : 5 Meter Charges Usage : 0		PCS		0.36	

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

Note :	Total Quantity :	15737	Net Total (MYR) :	393.43
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