

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.

BAKAJ

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0176

Contact Person :

PO No. :

Ref No. : EM250828-03

Invoice

No. : **MR2508.0730**

Date : 29/8/2025

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 (28/08/2025) : 15660 Previous Meter Reading (25/07/2025) : 9887 Meter Rebate Qty (3%) : 173 Meter Charges Usage : 5600 | 5600 | PCS | 0.0242 | | 135.52 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 13764 Previous Meter Reading (25/07/2025) : 9177 Meter Rebate Qty (3%) : 137 Meter Charges Usage : 4450 | 4450 | PCS | 0.271 | | 1,205.95 |
| 3. | RA-36MTH | MONTHLY RENTAL (5/36) | 1 | MTH | 941.75 | | 941.75 |

RINGGIT MALAYSIA : TWO THOUSAND TWO HUNDRED EIGHTY THREE AND CENTS TWENTY TWO ONLY

| | | | | |
|---|------------------|-------|-------------------|----------|
| Note : | Total Quantity : | 10051 | Net Total (MYR) : | 2,283.22 |
| 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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
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ASN SETIA CETAK SDN. BHD.

BAKAJ

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0176

Contact Person :

PO No. :

Ref No. : EM250828-02

Invoice

No. : **MR2508.0731**

Date : 29/8/2025

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 (28/08/2025) : 21726 Previous Meter Reading (25/07/2025) : 17172 Meter Rebate Qty (3%) : 136 Meter Charges Usage : 4418 | 4418 | PCS | 0.0242 | | 106.92 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (28/08/2025) : 10568 Previous Meter Reading (25/07/2025) : 7174 Meter Rebate Qty (3%) : 101 Meter Charges Usage : 3293 | 3293 | PCS | 0.271 | | 892.40 |
| 3. | RA-36MTH | MONTHLY RENTAL (5/36) | 1 | MTH | 941.75 | | 941.75 |

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED FORTY ONE AND CENTS SEVEN ONLY

| | | | | |
|---|------------------|------|-------------------|----------|
| Note : | Total Quantity : | 7712 | Net Total (MYR) : | 1,941.07 |
| 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

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
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ASN SETIA CETAK SDN. BHD.

BAKAJ

NO.80514 BLOCK B EKO GALLERIA,

JALAN EKO BOTANI 3,

TAMAN EKO BOTANI,

79100 ISKANDAR PUTERI, JOHOR.

Tel : 6072898500

Debtor Code : 3000-A0176

Contact Person :

PO No. :

Ref No. : EM250828-01

Invoice

No. : **MR2508.0732**

Date : 29/8/2025

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 | 2702 | PCS | 0.0242 | | 65.39 |
| | | Current Meter Reading (28/08/2025) : 13955 | | | | | |
| | | Previous Meter Reading (26/07/2025) : 11170 | | | | | |
| | | Meter Rebate Qty (3%) : 83 | | | | | |
| | | Meter Charges Usage : 2702 | | | | | |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 | 829 | PCS | 0.271 | | 224.66 |
| | | Current Meter Reading (28/08/2025) : 3259 | | | | | |
| | | Previous Meter Reading (26/07/2025) : 2405 | | | | | |
| | | Meter Rebate Qty (3%) : 25 | | | | | |
| | | Meter Charges Usage : 829 | | | | | |

RINGGIT MALAYSIA : TWO HUNDRED NINETY AND CENTS FIVE ONLY

| | | | | |
|---|------------------|------|-------------------|--------|
| Note : | Total Quantity : | 3531 | Net Total (MYR) : | 290.05 |
| 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