

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

TECHNOCOM SYSTEMS SDN BHD
(TECHNOCOM TEBRAU A/B)

PLO 1, JALAN FIRMA 1
KAWASAN PERINDUSTRIAN TEBRAU ,
81100 JOHOR BAHRU, JOHOR

Tel : 6072312119

Debtor Code : 3000-T0051

Contact Person : NURHANISAH

PO No. :

Ref No. : MR-250815-141

Invoice

No. : **MR2508.0441**

Date : 28/8/2025

Terms : 60 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	4152	PCS	0.025		103.80
		Current Meter Reading (26/08/2025) : 148464					
		Previous Meter Reading (22/07/2025) : 144184					
		Meter Rebate Qty (3%) : 128					
		Meter Charges Usage : 4152					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	2325	PCS	0.40		930.00
		Current Meter Reading (26/08/2025) : 67652					
		Previous Meter Reading (22/07/2025) : 65256					
		Meter Rebate Qty (3%) : 71					
		Meter Charges Usage : 2325					

RINGGIT MALAYSIA : ONE THOUSAND THIRTY THREE AND CENTS EIGHTY ONLY

Note :	Total Quantity :	6477	Net Total (MYR) :	1,033.80
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

Received By

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CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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PLO 1, JALAN FIRMA 1
KAWASAN PERINDUSTRIAN TEBRAU ,
81100 JOHOR BAHRU, JOHOR

Tel : 6072312119

Debtor Code : 3000-T0051

Contact Person : NURHANISAH

PO No. :

Ref No. : MR-250815-138

Invoice

No. : **MR2508.1060**

Date : 30/8/2025

Terms : 60 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	18036	PCS	0.025		450.90
		Current Meter Reading (27/08/2025) : 924818					
		Previous Meter Reading (21/07/2025) : 906225					
		Meter Rebate Qty (3%) : 557					
		Meter Charges Usage : 18036					
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	1599	PCS	0.40		639.60
		Current Meter Reading (27/08/2025) : 88245					
		Previous Meter Reading (21/07/2025) : 86597					
		Meter Rebate Qty (3%) : 49					
		Meter Charges Usage : 1599					

RINGGIT MALAYSIA : ONE THOUSAND NINETY AND CENTS FIFTY ONLY

Note :	Total Quantity :	19635	Net Total (MYR) :	1,090.50
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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**TECHNOCOM SYSTEMS SDN BHD
(TECHNOCOM TEBRAU A/B)**

PLO 1, JALAN FIRMA 1
KAWASAN PERINDUSTRIAN TEBRAU ,
81100 JOHOR BAHRU, JOHOR

Tel : 6072312119

Debtor Code : 3000-T0051

Contact Person : NURHANISAH

PO No. :

Ref No. : MR-250815-140

Invoice

No. : **MR2508.1072**

Date : 30/8/2025

Terms : 60 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) : 45400 Previous Meter Reading (22/07/2025) : 44791 Meter Rebate Qty (3%) : 18 Meter Charges Usage : 591	591	PCS	0.025		14.78
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 275496 Previous Meter Reading (22/07/2025) : 271205 Meter Rebate Qty (3%) : 128 Meter Charges Usage : 4163	4163	PCS	0.40		1,665.20

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

Note :	Total Quantity :	4754	Net Total (MYR) :	1,679.98
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
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(TECHNOCOM TEBRAU A/B)

PLO 1, JALAN FIRMA 1
KAWASAN PERINDUSTRIAN TEBRAU ,
81100 JOHOR BAHRU, JOHOR

Tel : 6072312119

Debtor Code : 3000-T0051

Contact Person : NURHANISAH

PO No. :

Ref No. : MR-250815-137

LHDN e-Invoice



Invoice

No. : **MR2508.1153**

Date : 31/8/2025

Terms : 60 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) : 840148 Previous Meter Reading (29/07/2025) : 838282 Meter Rebate Qty (3%) : 55 Meter Charges Usage : 1811	1811	PCS	0.025		45.28
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (02/09/2025) : 317942 Previous Meter Reading (29/07/2025) : 317942 Meter Charges Usage : 0		PCS	0.40		

RINGGIT MALAYSIA : FORTY FIVE AND CENTS TWENTY EIGHT ONLY

Note :	Total Quantity :	1811	Net Total (MYR) :	45.28
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