

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

S N POY, CHAI & CO

334, JALAN KENANGA 29/9,
BANDAR INDAH PURA,
8100 KULAI, JOHOR

Tel : 0127677822

Debtor Code : 3000-S0028

Contact Person : MS KELLY

PO No. :

Ref No. : PUMS250826-736

Invoice

No. : MR2508.0916
Date : 30/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-1808-31031459
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 (26/08/2025) : 555498 Previous Meter Reading (25/07/2025) : 528140 Meter Charges Usage : 27358	27358	PCS	0.025		683.95
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 3158 Previous Meter Reading (25/07/2025) : 3117 Meter Charges Usage : 41	41	PCS	0.35		14.35
3.	MIN 200-36MTH	MINIMUM RM 200 OF COMMITTED PRINT CHARGES (8/36)		MTH			

RINGGIT MALAYSIA : SIX HUNDRED NINETY EIGHT AND CENTS THIRTY ONLY

Note : Total Quantity : 27399 Net Total (MYR) : 698.30
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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334, JALAN KENANGA 29/9,
BANDAR INDAH PURA,
8100 KULAI, JOHOR

Tel : 0127677822

Debtor Code : 3000-S0028

Contact Person : MS KELLY

PO No. :

Ref No. : PUMS250826-737

Invoice

No. : MR2508.0995

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31031459

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 (26/08/2025) : 124280 Previous Meter Reading (25/07/2025) : 113548 Meter Charges Usage : 10732	10732	PCS	0.025		268.30
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 169 Previous Meter Reading (25/07/2025) : 168 Meter Charges Usage : 1	1	PCS	0.33		0.33
3.	MIN 200-36MTH	MINIMUM RM 200 OF COMMITTED PRINT CHARGES (8/36)		MTH			

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

Note : Total Quantity : 10733 Net Total (MYR) : 268.63
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

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8100 KULAI, JOHOR

Tel : 0127677822

Debtor Code : 3000-S0028

Contact Person : MS KELLY

PO No. :

Ref No. : PUMS250826-738

Invoice

No. : MR2508.1002

Date : 30/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-1808-31031459

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 (26/08/2025) : 148617 Previous Meter Reading (25/07/2025) : 124199 Meter Charges Usage : 24418	24418	PCS	0.025		610.45
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 295 Previous Meter Reading (25/07/2025) : 287 Meter Charges Usage : 8	8	PCS	0.33		2.64
3.	MIN 200-36MTH	MINIMUM RM 200 OF COMMITTED PRINT CHARGES (8/36)		MTH			

RINGGIT MALAYSIA : SIX HUNDRED THIRTEEN AND CENTS NINE ONLY

Note : Total Quantity : 24426 Net Total (MYR) : 613.09
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

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