

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

PRECAST CONCRETE (PONTIAN) SDN BHD

PTD 2447, KAYU ARA PASONG,
82010 PONTIAN,
JOHOR.

Tel : 6076951021

Debtor Code : 3000-P0004

Contact Person : MR TAN/MS WONG/F

PO No. :

Ref No. : PUMS250826-638

No. : **MR2508.0873**
LHDN e-Invoice Date : 30/8/2025
Terms : 35 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) : 192322 Previous Meter Reading (25/07/2025) : 182270 Meter Charges Usage : 10052	10052	PCS	0.025		251.30
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 4978 Previous Meter Reading (25/07/2025) : 4723 Meter Charges Usage : 255	255	PCS	0.35		89.25
3.	RA-60MTH	MONTHLY RENTAL (31/60)	1	MTH	392.50	8 %	423.90

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

Note :	Total Quantity :	10308	Total :	733.05
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	31.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>764.45</u></u>

Authorised Signature

Received By

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142A, JALAN LAYANG 16, TAMAN PERLING,
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PRECAST CONCRETE (PONTIAN) SDN BHD

PTD 2447, KAYU ARA PASONG,
82010 PONTIAN,
JOHOR.

Tel : 6076951021

Debtor Code : 3000-P0004

Contact Person : MR TAN/MS WONG/F

PO No. :

Ref No. : PUMS250826-637

Invoice

No. : **MR2508.0874**

Date : 30/8/2025

Terms : 35 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) : 15057 Previous Meter Reading (25/07/2025) : 13931 Meter Charges Usage : 1126	1126	PCS	0.025		28.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2292 Previous Meter Reading (25/07/2025) : 2279 Meter Charges Usage : 13	13	PCS	0.35		4.55
3.	RA-60MTH	MONTHLY RENTAL (31/60)	1	MTH	392.50	8 %	423.90

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY SIX AND CENTS SIXTY ONLY

Note :	Total Quantity :	1140	Total :	425.20
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	31.40
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>456.60</u></u>

Authorised Signature

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ATP SALES & SERVICES SDN BHD

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PRECAST CONCRETE (PONTIAN) SDN BHD

PTD 2447, KAYU ARA PASONG,
82010 PONTIAN,
JOHOR.

Tel : 6076951021

Debtor Code : 3000-P0004

Contact Person : MR TAN/MS WONG/F

PO No. :

Ref No. : PUMS250826-639

LHDN e-Invoice



Invoice

No. : **MR2508.0875**

Date : 30/8/2025

Terms : 35 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) : 179883 Previous Meter Reading (25/07/2025) : 172327 Meter Charges Usage : 7556	7556	PCS	0.025		188.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 3322 Previous Meter Reading (25/07/2025) : 3274 Meter Charges Usage : 48	48	PCS	0.35		16.80
3.	RA-60MTH	MONTHLY RENTAL (31/60)	1	MTH	566.50	8 %	611.82

RINGGIT MALAYSIA : EIGHT HUNDRED SEVENTEEN AND CENTS FIFTY TWO ONLY

Note :	Total Quantity :	7605	Total :	772.20
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	45.32
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>817.52</u></u>

Authorised Signature

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PRECAST CONCRETE (PONTIAN) SDN BHD

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JOHOR.

Tel : 6076951021

Debtor Code : 3000-P0004

Contact Person : MR TAN/MS WONG/F

PO No. :

Ref No. : PUMS250826-640

LHDN e-Invoice



Invoice

No. : **MR2508.0876**

Date : **30/8/2025**

Terms : **35 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) : 700697 Previous Meter Reading (25/07/2025) : 670809 Meter Charges Usage : 29888	29888	PCS	0.025		747.20
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 71444 Previous Meter Reading (25/07/2025) : 70226 Meter Charges Usage : 1218	1218	PCS	0.35		426.30
3.	RA-60MTH	MONTHLY RENTAL (31/60)	1	MTH	540.50	8 %	583.74

RINGGIT MALAYSIA : ONE THOUSAND SEVEN HUNDRED FIFTY SEVEN AND CENTS TWENTY FOUR ONLY

Note :	Total Quantity :	31107	Total :	1,714.00
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	43.24
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>1,757.24</u></u>

Authorised Signature

Received By