

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.
ZAKAT MELAKA
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel :
Debtor Code : 3000-A0183
Contact Person :
PO No. :
Ref No. : PUMS250826-186

Invoice

No. : MR2508.0614
Date : 28/8/2025
Terms : 30 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2508-32100009
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) : 883 Previous Meter Reading (25/07/2025) : 555 Meter Charges Usage : 328	328	PCS	0.0412		13.51
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1155 Previous Meter Reading (25/07/2025) : 771 Meter Charges Usage : 384	384	PCS	0.582		223.49
3.	RA-36MTH	MONTHLY RENTAL (3/36)	1	MTH	237.86		237.86

RINGGIT MALAYSIA : FOUR HUNDRED SEVENTY FOUR AND CENTS EIGHTY SIX ONLY

Note : Total Quantity : 713 Net Total (MYR) : 474.86
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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ZAKAT MELAKA
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel :
Debtor Code : 3000-A0183
Contact Person :
PO No. :
Ref No. : MR-250828-063

LHDN e-Invoice

Invoice

No. : MR2508.1134
Date : 30/8/2025
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 (29/08/2025) : 2354 Previous Meter Reading (24/07/2025) : 1343 Meter Charges Usage : 1011	1011	PCS	0.0412		41.65
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 1486 Previous Meter Reading (24/07/2025) : 802 Meter Charges Usage : 684	684	PCS	0.582		398.09
3.	RA-36MTH	MONTHLY RENTAL (3/36)	1	MTH	237.86		237.86

RINGGIT MALAYSIA : SIX HUNDRED SEVENTY SEVEN AND CENTS SIXTY ONLY

Note : Total Quantity : 1696 Net Total (MYR) : 677.60
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