

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

SECM SDN BHD

2C,2ND FLOOR, JALAN PJS 7/3A,

BANDAR SUNWAY,

47500 SUBANG JAYA,

SELANGOR.

Tel : 0374920433

Debtor Code : 3000-S0070

Contact Person : MR YONG WUI HENG

PO No. :

Ref No. : PUMS250826-684

Invoice

No. : **MR2508.0884**

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 (20/08/2025) : 121315 Previous Meter Reading (25/07/2025) : 117114 Meter Charges Usage : 4201 | 4201 | PCS | 0.028 | | 117.63 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 78145 Previous Meter Reading (25/07/2025) : 76754 Meter Charges Usage : 1391 | 1391 | PCS | 0.40 | | 556.40 |
| 3. | RA-24MTH | MONTHLY RENTAL (6/24) | 1 | MTH | 100.00 | 8 % | 108.00 |

RINGGIT MALAYSIA : SEVEN HUNDRED EIGHTY TWO AND CENTS THREE ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 5593 | Total : | 774.03 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 8.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>782.03</u></u> |

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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SECM SDN BHD

2C,2ND FLOOR, JALAN PJS 7/3A,

BANDAR SUNWAY,

47500 SUBANG JAYA,

SELANGOR.

Tel : 0374920433

Debtor Code : 3000-S0070

Contact Person : MR YONG WUI HENG

PO No. :

Ref No. : PUMS250826-685

Invoice

No. : **MR2508.0935**

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 (25/08/2025) : 80747 Previous Meter Reading (23/07/2025) : 75545 Meter Charges Usage : 5202 | 5202 | PCS | 0.028 | | 145.66 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (25/08/2025) : 19682 Previous Meter Reading (23/07/2025) : 18869 Meter Charges Usage : 813 | 813 | PCS | 0.40 | | 325.20 |
| 3. | RA-24MTH | MONTHLY RENTAL (20/24) | 1 | MTH | 100.00 | 8 % | 108.00 |

RINGGIT MALAYSIA : FIVE HUNDRED SEVENTY EIGHT AND CENTS EIGHTY SIX ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 6016 | Total : | 570.86 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 8.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>578.86</u></u> |

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,
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SECM SDN BHD

2C,2ND FLOOR, JALAN PJS 7/3A,

BANDAR SUNWAY,

47500 SUBANG JAYA,

SELANGOR.

Tel : 0374920433

Debtor Code : 3000-S0070

Contact Person : MR YONG WUI HENG

PO No. :

Ref No. : PUMS250826-686

Invoice

No. : **MR2508.0999**

Date : 30/8/2025

Terms : 30 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) : 18146 Previous Meter Reading (25/07/2025) : 11042 Meter Charges Usage : 7104 | 7104 | PCS | 0.028 | | 198.91 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 139382 Previous Meter Reading (25/07/2025) : 126256 Meter Charges Usage : 13126 | 13126 | PCS | 0.40 | | 5,250.40 |
| 3. | RA-24MTH | MONTHLY RENTAL (8/24) | 1 | MTH | 100.00 | 8 % | 108.00 |

RINGGIT MALAYSIA : FIVE THOUSAND FIVE HUNDRED FIFTY SEVEN AND CENTS THIRTY ONE ONLY

| | | | | |
|---|------------------|-------|-------------------|------------------------|
| Note : | Total Quantity : | 20231 | Total : | 5,549.31 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 8.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>5,557.31</u></u> |

Authorised Signature

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SECM SDN BHD

2C,2ND FLOOR, JALAN PJS 7/3A,

BANDAR SUNWAY,

47500 SUBANG JAYA,

SELANGOR.

Tel : 0374920433

Debtor Code : 3000-S0070

Contact Person : MR YONG WUI HENG

PO No. :

Ref No. : MR-250829-029

Invoice

No. : **MR2508.1127**

Date : 30/8/2025

Terms : 30 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 (29/08/2025) : 213452 Previous Meter Reading (24/07/2025) : 8467 Meter Charges Usage : 204985 | 204985 | PCS | 0.028 | | 5,739.58 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 74487 Previous Meter Reading (24/07/2025) : 54979 Meter Charges Usage : 19508 | 19508 | PCS | 0.40 | | 7,803.20 |
| 3. | RA-12MTH | MONTHLY RENTAL (7/12) | 1 | MTH | 100.00 | 8 % | 108.00 |

RINGGIT MALAYSIA : THIRTEEN THOUSAND SIX HUNDRED FIFTY AND CENTS SEVENTY EIGHT ONLY

| | | |
|---|-----------------------------|-------------------|
| Note : | Total Quantity : 224494 | Total : 13,642.78 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | SST @ 8% : 8.00 | |
| 2. Goods sold are neither returnable nor refundable. | Net Total (MYR) : 13,650.78 | |

Authorised Signature

Received By

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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Tel: 018-7864855 email: info@atgroup.com.my

SECM SDN BHD

2C,2ND FLOOR, JALAN PJS 7/3A,

BANDAR SUNWAY,

47500 SUBANG JAYA,

SELANGOR.

Tel : 0374920433

Debtor Code : 3000-S0070

Contact Person : MR YONG WUI HENG

PO No. :

Ref No. : MR-250815-523

LHDN e-Invoice



Invoice

No. : **MR2508.1194**

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

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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 (03/09/2025) : 7331 Previous Meter Reading (25/07/2025) : 5536 Meter Charges Usage : 1795 | 1795 | PCS | 0.028 | | 50.26 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (03/09/2025) : 2742 Previous Meter Reading (25/07/2025) : 2706 Meter Charges Usage : 36 | 36 | PCS | 0.40 | | 14.40 |
| 3. | RA-24MTH | MONTHLY RENTAL (7/24) | 1 | MTH | 100.00 | 8 % | 108.00 |

RINGGIT MALAYSIA : ONE HUNDRED SEVENTY TWO AND CENTS SIXTY SIX ONLY

| | | | | |
|---|------------------|------|-------------------|----------------------|
| Note : | Total Quantity : | 1832 | Total : | 164.66 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | | | SST @ 8% : | 8.00 |
| 2. Goods sold are neither returnable nor refundable. | | | Net Total (MYR) : | <u><u>172.66</u></u> |

Authorised Signature

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2C,2ND FLOOR, JALAN PJS 7/3A,

BANDAR SUNWAY,

47500 SUBANG JAYA,

SELANGOR.

Tel : 0374920433

Debtor Code : 3000-S0070

Contact Person : MR YONG WUI HENG

PO No. :

Ref No. : MR-250820-007

LHDN e-Invoice



Invoice

No. : **MR2508.1195**

Date : 31/8/2025

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 (04/09/2025) : 1266 Previous Meter Reading (26/12/2025) : 433 Meter Charges Usage : 833 | 833 | PCS | 0.028 | | 23.32 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3 Current Meter Reading (04/09/2025) : 460 Previous Meter Reading (26/12/2025) : 219 Meter Charges Usage : 241 | 241 | PCS | 0.40 | | 96.40 |
| 3. | RA-24MTH | MONTHLY RENTAL | 1 | MTH | 100.00 | 8 % | 108.00 |

RINGGIT MALAYSIA : TWO HUNDRED TWENTY SEVEN AND CENTS SEVENTY TWO ONLY

| | | | | |
|---|-------------------|------|---------|---------------|
| Note : | Total Quantity : | 1075 | Total : | 219.72 |
| 1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898 | SST @ 8% : | | 8.00 | |
| 2. Goods sold are neither returnable nor refundable. | Net Total (MYR) : | | | <u>227.72</u> |

Authorised Signature

Received By