

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

ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0003

Invoice

No. : MR2508.0140

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (37/60)	1	MTH	270.82		270.82

RINGGIT MALAYSIA : TWO HUNDRED SEVENTY AND CENTS EIGHTY TWO ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	270.82
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
142A, JALAN LAYANG 16, TAMAN PERLING,
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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0004

LHDN e-Invoice



Invoice

No. : MR2508.0141

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (37/60)	1	MTH	288.91		288.91

RINGGIT MALAYSIA : TWO HUNDRED EIGHTY EIGHT AND CENTS NINETY ONE ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	288.91
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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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0006

Invoice

No. : MR2508.0144

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-18MTH	MONTHLY RENTAL	1	MTH	150.00		150.00

RINGGIT MALAYSIA : ONE HUNDRED FIFTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	150.00
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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40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0007

LHDN e-Invoice



Invoice

No. : MR2508.0145

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (30/60)	1	MTH	150.00		150.00

RINGGIT MALAYSIA : ONE HUNDRED FIFTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	150.00
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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56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0008

Invoice

No. : MR2508.0147

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (22/60)	1	MTH	80.00		80.00

RINGGIT MALAYSIA : EIGHTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	80.00
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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56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0010

Invoice

No. : MR2508.0149

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (22/60)	1	MTH	80.00		80.00

RINGGIT MALAYSIA : EIGHTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	80.00
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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ATP SALES & SERVICES (KL) SDN BHD

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TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0011

LHDN e-Invoice



Invoice

No. : MR2508.0150

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (27/60)	1	MTH	150.00		150.00

RINGGIT MALAYSIA : ONE HUNDRED FIFTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	150.00
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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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
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56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0012

Invoice

No. : MR2508.0151

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-24MTH	MONTHLY RENTAL	1	MTH	80.00		80.00

RINGGIT MALAYSIA : EIGHTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	80.00
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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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
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56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0013

Invoice

No. : MR2508.0152

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (25/60)	1	MTH	80.00		80.00

RINGGIT MALAYSIA : EIGHTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	80.00
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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ATP SALES & SERVICES (KL) SDN BHD

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TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0015

LHDN e-Invoice



Invoice

No. : MR2508.0153

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (25/60)	1	MTH	80.00		80.00

RINGGIT MALAYSIA : EIGHTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	80.00
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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56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0016

LHDN e-Invoice



Invoice

No. : MR2508.0154

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (24/60)	1	MTH	490.00		490.00

RINGGIT MALAYSIA : FOUR HUNDRED NINETY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	490.00
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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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
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56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0017

Invoice

No. : MR2508.0155

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (24/60)	1	MTH	80.00		80.00

RINGGIT MALAYSIA : EIGHTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	80.00
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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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
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56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0018

LHDN e-Invoice



Invoice

No. : MR2508.0156

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (25/60)	1	MTH	50.00		50.00

RINGGIT MALAYSIA : FIFTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	50.00
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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Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0020

LHDN e-Invoice



Invoice

No. : MR2508.0158

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-36MTH	MONTHLY RENTAL (21/36)	1	MTH	80.00		80.00

RINGGIT MALAYSIA : EIGHTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	80.00
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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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0022

LHDN e-Invoice



Invoice

No. : MR2508.0161

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-24MTH	MONTHLY RENTAL (19/24)	1	MTH	80.00		80.00

RINGGIT MALAYSIA : EIGHTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	80.00
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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ATP SALES & SERVICES (KL) SDN BHD

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56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0031

LHDN e-Invoice



Invoice

No. : MR2508.0163

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-18MTH	MONTHLY RENTAL (17/18)	1	MTH	80.00		80.00

RINGGIT MALAYSIA : EIGHTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	80.00
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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ATP SALES & SERVICES (KL) SDN BHD

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56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0035

LHDN e-Invoice



Invoice

No. : MR2508.0167

Date : 20/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (12/60)	1	MTH	430.00		430.00

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	430.00
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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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0041

LHDN e-Invoice



Invoice

No. : MR2508.0168

Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (9/60)	1	MTH	235.00		235.00

RINGGIT MALAYSIA : TWO HUNDRED THIRTY FIVE ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	235.00
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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142A, JALAN LAYANG 16, TAMAN PERLING,
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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0042

LHDN e-Invoice



Invoice

No. : MR2508.0169

Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (9/60)	1	MTH	235.00		235.00

RINGGIT MALAYSIA : TWO HUNDRED THIRTY FIVE ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	235.00
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
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0043

Invoice

No. : **MR2508.0171**

Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (8/60)	1	MTH	220.00		220.00

RINGGIT MALAYSIA : TWO HUNDRED TWENTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	220.00
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
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0047

Invoice

No. : MR2508.0172

Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (7/60)	1	MTH	330.00		330.00

RINGGIT MALAYSIA : THREE HUNDRED THIRTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	330.00
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
142A, JALAN LAYANG 16, TAMAN PERLING,
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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0046

LHDN e-Invoice



Invoice

No. : MR2508.0173

Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. :PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (7/60)	1	MTH	271.84		271.84

RINGGIT MALAYSIA : TWO HUNDRED SEVENTY ONE AND CENTS EIGHTY FOUR ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	271.84
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
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : R0061

LHDN e-Invoice



Invoice

No. : MR2508.0187

Date : 20/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : J31-2507-28000781

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-36MTH	MONTHLY RENTAL (61/36)	1	MTH	250.00		250.00

RINGGIT MALAYSIA : TWO HUNDRED FIFTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	250.00
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
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : MR.NG

PO No. :

Ref No. : RENTAL

LHDN e-Invoice



Invoice

No. : **MR2508.0340**

Date : **26/8/2025**

Terms : **30 DAYS**

Currency : **Ringgit Malaysia**

Page No. : **Page 1 of 1**

Sales Tax No. : **J31-2507-28000781**

Exemption No. :**PEFPOT**

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-60MTH	MONTHLY RENTAL (2/60)	1	MTH	240.00		240.00

RINGGIT MALAYSIA : TWO HUNDRED FORTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	240.00
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
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
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ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Tel : 60163347710

Debtor Code : 3000-A0045

Contact Person : Mr Ng

PO No. :

Ref No. : PUMS250826-759

Invoice

No. : MR2508.0692

LHDN e-Invoice Date : 30/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : J31-2507-28000781
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) : 7329 Previous Meter Reading (22/07/2025) : 6648 Meter Charges Usage : 681	681	PCS	0.0288		19.61
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 2977 Previous Meter Reading (22/07/2025) : 2857 Meter Charges Usage : 120	120	PCS	0.3841		46.09

RINGGIT MALAYSIA : SIXTY FIVE AND CENTS SEVENTY ONLY

Note :	Total Quantity :	801	Net Total (MYR) :	65.70
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