

# 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

## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LAVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-394

## Invoice

**No. :** MR2508.0782

**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) : 943789 Previous Meter Reading (25/07/2025) : 938152 Meter Charges Usage : 5637	5637	PCS	0.025		140.93
2.	RA-60MTH	MONTHLY RENTAL (58/60)	1	MTH	410.00	8 %	442.80

RINGGIT MALAYSIA : FIVE HUNDRED EIGHTY THREE AND CENTS SEVENTY THREE ONLY

<b>Note :</b>	Total Quantity :	5638	Total :	550.93
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	32.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	583.73

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

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WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-395

## Invoice

**No. :** MR2508.0785

**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) : 2302460 Previous Meter Reading (25/07/2025) : 2258832 Meter Charges Usage : 43628	43628	PCS	0.017		741.68
2.	RA-60MTH	MONTHLY RENTAL (58/60)	1	MTH	1,340.00	8 %	1,447.20

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

### Note :

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.

Total Quantity : 43629

Total : 2,081.68

SST @ 8% : 107.20

Net Total (MYR) : 2,188.88

Authorised Signature

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79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-396

## Invoice

No. : MR2508.0811

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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) : 2085709 Previous Meter Reading (25/07/2025) : 2029648 Meter Charges Usage : 56061	56061	PCS	0.025		1,401.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 398053 Previous Meter Reading (25/07/2025) : 390779 Meter Charges Usage : 7274	7274	PCS	0.35		2,545.90
3.	RA-60MTH	MONTHLY RENTAL (44/60)	1	MTH	980.00	8 %	1,058.40

RINGGIT MALAYSIA : FIVE THOUSAND FIVE AND CENTS EIGHTY THREE ONLY

### Note :

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.

Total Quantity : 63336

Total : 4,927.43

SST @ 8% : 78.40

Net Total (MYR) : 5,005.83

Authorised Signature

Received By

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79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-397

## Invoice

No. : MR2508.0824

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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) : 138965 Previous Meter Reading (25/07/2025) : 135380 Meter Charges Usage : 3585	3585	PCS	0.025		89.63
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 94337 Previous Meter Reading (25/07/2025) : 91621 Meter Charges Usage : 2716	2716	PCS	0.35		950.60
3.	RA-60MTH	MONTHLY RENTAL (42/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : TWO THOUSAND SEVENTY SEVEN AND CENTS THREE ONLY

### Note :

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.

Total Quantity : 6302

Total : 2,000.23

SST @ 8% : 76.80

Net Total (MYR) : 2,077.03

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LAVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-402

## Invoice

**No. :** MR2508.0834

**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) : 695242 Previous Meter Reading (25/07/2025) : 683520 Meter Charges Usage : 11722	11722	PCS	0.025		293.05
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 23601 Previous Meter Reading (25/07/2025) : 22781 Meter Charges Usage : 820	820	PCS	0.32		262.40
3.	RA-60MTH	MONTHLY RENTAL (36/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED NINETY TWO AND CENTS TWENTY FIVE ONLY

### Note :

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.

Total Quantity : 12543

Total : 1,515.45

SST @ 8% : 76.80

Net Total (MYR) : 1,592.25

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Received By

# ATP SALES & SERVICES SDN BHD

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LAVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-403

LHDN e-Invoice



## Invoice

No. : MR2508.0843

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) : 474973 Previous Meter Reading (25/07/2025) : 442645 Meter Charges Usage : 32328	32328	PCS	0.017		549.58
2.	RA-60MTH	MONTHLY RENTAL (36/60)	1	MTH	1,299.00	8 %	1,402.92

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED FIFTY TWO AND CENTS FIFTY ONLY

### Note :

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.

Total Quantity : 32329

Total : 1,848.58

SST @ 8% : 103.92

Net Total (MYR) : 1,952.50

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

LAVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-409

## Invoice

No. : MR2508.0890

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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) : 336946 Previous Meter Reading (25/07/2025) : 323689 Meter Charges Usage : 13257	13257	PCS	0.025		331.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 18849 Previous Meter Reading (25/07/2025) : 17972 Meter Charges Usage : 877	877	PCS	0.31		271.87
3.	RA-60MTH	MONTHLY RENTAL (26/60)	1	MTH	1,299.00	8 %	1,402.92

RINGGIT MALAYSIA : TWO THOUSAND SIX AND CENTS TWENTY TWO ONLY

### Note :

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.

Total Quantity : 14135

Total : 1,902.30

SST @ 8% : 103.92

Net Total (MYR) : 2,006.22

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

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WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-404

LHDN e-Invoice



## Invoice

No. : MR2508.0891

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) : 1252907 Previous Meter Reading (25/07/2025) : 1227672 Meter Charges Usage : 25235	25235	PCS	0.017		429.00
2.	RA-60MTH	MONTHLY RENTAL (26/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED SIXTY FIVE AND CENTS EIGHTY ONLY

<b>Note :</b>	Total Quantity : 25236	Total : 1,389.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>		SST @ 8% : 76.80
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 1,465.80

Authorised Signature

Received By



# ATP SALES & SERVICES SDN BHD

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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

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WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : PUMS250826-412

## Invoice

No. : MR2508.0992

Date : 30/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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) : 256032 Previous Meter Reading (25/07/2025) : 221011 Meter Charges Usage : 35021	35021	PCS	0.025		875.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 0 Previous Meter Reading (25/07/2025) : 0 Meter Charges Usage : 0		PCS	0.32		

RINGGIT MALAYSIA : EIGHT HUNDRED SEVENTY FIVE AND CENTS FIFTY THREE ONLY

Note : Total Quantity : 35021 Net Total (MYR) : 875.53  
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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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (SUNWAY)

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WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Tel : 075852222

Debtor Code : 3000-L0015

Contact Person : MS FEIAN

PO No. :

Ref No. : CLOSED

## Invoice

No. : MR2508.1232

Date : 31/8/2025

Terms : 30 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. :

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 (28/07/2025) : 157638 Previous Meter Reading (28/07/2025) : 157638 Meter Charges Usage : 0		PCS	0.025		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (28/07/2025) : 46841 Previous Meter Reading (28/07/2025) : 46841 Meter Charges Usage : 0		PCS	0.32		
3.	RA-60MTH	MONTHLY RENTAL (6/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : ONE THOUSAND THIRTY SIX AND CENTS EIGHTY ONLY

<b>Note :</b>	Total Quantity :	1	Total :	960.00
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>			SST @ 8% :	76.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,036.80

Authorised Signature

Received By