

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.
KOLEJ KOMUNITI ROMPIN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0149
Contact Person :
PO No. :
Ref No. : PUMS250826-158

Invoice

No. : **MR2508.0603**
Date : 28/8/2025
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 (26/08/2025) : 31070 Previous Meter Reading (18/07/2025) : 25975 Meter Charges Usage : 5095	5095	PCS	0.0291		148.26
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1820 Previous Meter Reading (18/07/2025) : 1088 Meter Charges Usage : 732	732	PCS	0.291		213.01
3.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	485.44		485.44

RINGGIT MALAYSIA : EIGHT HUNDRED FORTY SIX AND CENTS SEVENTY ONE ONLY

Note :	Total Quantity :	5828	Net Total (MYR) :	846.71
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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TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0149
Contact Person :
PO No. :
Ref No. : EM250826-10

Invoice

No. : **MR2508.0604**
Date : 28/8/2025
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 (25/08/2025) : 1474 Previous Meter Reading (26/07/2025) : 1090 Meter Charges Usage : 384	384	PCS	0.0291		11.17
2.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	291.26		291.26

RINGGIT MALAYSIA : THREE HUNDRED TWO AND CENTS FORTY THREE ONLY

Note :	Total Quantity :	385	Net Total (MYR) :	302.43
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 SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
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KOLEJ KOMUNITI ROMPIN
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0149
Contact Person :
PO No. :
Ref No. : EM250826-11

Invoice

No. : MR2508.0605
Date : 28/8/2025
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 (26/08/2025) : 16716 Previous Meter Reading (26/07/2025) : 12442 Meter Charges Usage : 4274	4274	PCS	0.0291		124.37
2.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	291.26		291.26

RINGGIT MALAYSIA : FOUR HUNDRED FIFTEEN AND CENTS SIXTY THREE ONLY

Note :	Total Quantity :	4275	Net Total (MYR) :	415.63
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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79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0149
Contact Person :
PO No. :
Ref No. : EM250826-12

Invoice

No. : **MR2508.0606**
Date : 28/8/2025
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 (26/08/2025) : 50421 Previous Meter Reading (25/07/2025) : 36370 Meter Charges Usage : 14051	14051	PCS	0.0291		408.88
2.	RA-36MTH	MONTHLY RENTAL (6/36)	1	MTH	291.26		291.26

RINGGIT MALAYSIA : SEVEN HUNDRED AND CENTS FOURTEEN ONLY

Note :	Total Quantity :	14052	Net Total (MYR) :	700.14
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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79100 ISKANDAR PUTERI, JOHOR.
Tel : 6072898500
Debtor Code : 3000-A0149
Contact Person :
PO No. :
Ref No. : EM250826-13

Invoice

No. : **MR2508.0607**
Date : 28/8/2025
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 (26/08/2025) : 137 Previous Meter Reading (18/07/2025) : 118 Meter Charges Usage : 19	19	PCS	0.0291		0.55

RINGGIT MALAYSIA : CENTS FIFTY FIVE ONLY

Note :	Total Quantity :	19	Net Total (MYR) :	0.55
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