

# 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

**WAVEPLUS SDN. BHD.**  
**ATA INDUSTRIAL (M) SDN. BHD.**  
NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAL DEWANI.  
81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-021

LHDN e-Invoice



## Invoice

**No. :** MR2508.0021  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (15/08/2025) : 784692<br>Previous Meter Reading (11/07/2025) : 760023<br>Meter Rebate Qty (3%) : 740<br>Meter Charges Usage : 23929 | 23929    | PCS | 0.025      |     | 598.23 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (15/08/2025) : 0<br>Previous Meter Reading (11/07/2025) : 0<br>Meter Charges Usage : 0   |          | PCS | 0.36       |     |        |

RINGGIT MALAYSIA : FIVE HUNDRED NINETY EIGHT AND CENTS TWENTY THREE ONLY

**Note :** Total Quantity : 23929    Net Total (MYR) : 598.23  
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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**WAVEPLUS SDN. BHD.**  
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NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAL DEWANI.  
81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-023

LHDN e-Invoice



## Invoice

**No. :** MR2508.0022  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (15/08/2025) : 528712<br>Previous Meter Reading (11/07/2025) : 527247<br>Meter Rebate Qty (3%) : 43<br>Meter Charges Usage : 1422 | 1422     | PCS | 0.025      |     | 35.55  |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (15/08/2025) : 624<br>Previous Meter Reading (11/07/2025) : 624<br>Meter Charges Usage : 0                                     |          | PCS | 0.36       |     |        |

RINGGIT MALAYSIA : THIRTY FIVE AND CENTS FIFTY FIVE ONLY

**Note :** Total Quantity : 1422    Net Total (MYR) : 35.55  
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

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693    TIN NO.: C25450991060    SST NO.: J31-2507-32000110  
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81200 JOHOR BAHRU, MALAYSIA.  
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**ATA INDUSTRIAL (M) SDN. BHD.**  
NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAL DEWANI.  
81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-018

LHDN e-Invoice



## Invoice

**No. :** MR2508.0023  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (11/08/2025) : 190554<br>Previous Meter Reading (08/07/2025) : 188408<br>Meter Rebate Qty (3%) : 64<br>Meter Charges Usage : 2082 | 2082     | PCS | 0.025      |     | 52.05  |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (11/08/2025) : 17236<br>Previous Meter Reading (08/07/2025) : 17232<br>Meter Charges Usage : 4                                 | 4        | PCS | 0.36       |     | 1.44   |

RINGGIT MALAYSIA : FIFTY THREE AND CENTS FORTY NINE ONLY

**Note :** Total Quantity : 2086    Net Total (MYR) : 53.49  
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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**WAVEPLUS SDN. BHD.**  
**ATA INDUSTRIAL (M) SDN. BHD.**  
NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAL DEWANI.  
81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-017

LHDN e-Invoice



## Invoice

**No. :** MR2508.0025  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (11/08/2025) : 938469<br>Previous Meter Reading (08/07/2025) : 935732<br>Meter Rebate Qty (3%) : 82<br>Meter Charges Usage : 2655 | 2655     | PCS | 0.025      |     | 66.38  |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (11/08/2025) : 55271<br>Previous Meter Reading (08/07/2025) : 55270<br>Meter Charges Usage : 1                                 | 1        | PCS | 0.36       |     | 0.36   |

RINGGIT MALAYSIA : SIXTY SIX AND CENTS SEVENTY FOUR ONLY

**Note :** Total Quantity : 2656 Net Total (MYR) : 66.74  
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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NO.6, JALAN DEWANI 1,  
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81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-019

LHDN e-Invoice



## Invoice

**No. :** MR2508.0027  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (11/08/2025) : 317076<br>Previous Meter Reading (08/07/2025) : 307823<br>Meter Rebate Qty (3%) : 277<br>Meter Charges Usage : 8976 | 8976     | PCS | 0.025      |     | 224.40 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (11/08/2025) : 21030<br>Previous Meter Reading (08/07/2025) : 21030<br>Meter Charges Usage : 0                                  |          | PCS | 0.36       |     |        |

RINGGIT MALAYSIA : TWO HUNDRED TWENTY FOUR AND CENTS FORTY ONLY

**Note :** Total Quantity : 8976 Net Total (MYR) : 224.40  
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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81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: [info@atgroup.com.my](mailto:info@atgroup.com.my)

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-016

# Invoice

No. : MR2508.0032

**Date :** 19/8/2025

Terms : 60 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                       | 785      | PCS | 0.025      |     | 19.63  |
|    |                | Current Meter Reading (15/08/2025) : 71891  |          |     |            |     |        |
|    |                | Previous Meter Reading (11/07/2025) : 71082 |          |     |            |     |        |
|    |                | Meter Rebate Qty (3%) : 24                  |          |     |            |     |        |
|    |                | Meter Charges Usage : 785                   |          |     |            |     |        |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3                    | 113      | PCS | 0.36       |     | 40.68  |
|    |                | Current Meter Reading (15/08/2025) : 17094  |          |     |            |     |        |
|    |                | Previous Meter Reading (11/07/2025) : 16978 |          |     |            |     |        |
|    |                | Meter Rebate Qty (3%) : 3                   |          |     |            |     |        |
|    |                | Meter Charges Usage : 113                   |          |     |            |     |        |

RINGGIT MALAYSIA : SIXTY AND CENTS THIRTY ONE ONLY

|               |                  |     |                   |       |
|---------------|------------------|-----|-------------------|-------|
| <b>Note :</b> | Total Quantity : | 898 | Net Total (MYR) : | 60.31 |
|---------------|------------------|-----|-------------------|-------|

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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**WAVEPLUS SDN. BHD.**  
**ATA INDUSTRIAL (M) SDN. BHD.**  
NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAL DEWANI.  
81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-022

LHDN e-Invoice



## Invoice

**No. :** MR2508.0033  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (15/08/2025) : 261750<br>Previous Meter Reading (11/07/2025) : 258758<br>Meter Rebate Qty (3%) : 89<br>Meter Charges Usage : 2903 | 2903     | PCS | 0.025      |     | 72.58  |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (15/08/2025) : 6<br>Previous Meter Reading (11/07/2025) : 6<br>Meter Charges Usage : 0   |          | PCS | 0.36       |     |        |

RINGGIT MALAYSIA : SEVENTY TWO AND CENTS FIFTY EIGHT ONLY

**Note :** Total Quantity : 2903 Net Total (MYR) : 72.58  
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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**WAVEPLUS SDN. BHD.**  
**ATA INDUSTRIAL (M) SDN. BHD.**  
NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAL DEWANI.  
81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-012

LHDN e-Invoice



## Invoice

**No. :** MR2508.0038  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (15/08/2025) : 380219<br>Previous Meter Reading (11/07/2025) : 373558<br>Meter Rebate Qty (3%) : 199<br>Meter Charges Usage : 6462 | 6462     | PCS | 0.025      |     | 161.55 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (15/08/2025) : 58049<br>Previous Meter Reading (11/07/2025) : 57636<br>Meter Rebate Qty (3%) : 12<br>Meter Charges Usage : 401  | 401      | PCS | 0.36       |     | 144.36 |

RINGGIT MALAYSIA : THREE HUNDRED FIVE AND CENTS NINETY ONE ONLY

**Note :** Total Quantity : 6863 Net Total (MYR) : 305.91  
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

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NO.6, JALAN DEWANI 1,  
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81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-014

LHDN e-Invoice



## Invoice

**No. :** MR2508.0045  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (11/08/2025) : 223520<br>Previous Meter Reading (08/07/2025) : 211747<br>Meter Rebate Qty (3%) : 353<br>Meter Charges Usage : 11420 | 11420    | PCS | 0.025      |     | 285.50 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (11/08/2025) : 227<br>Previous Meter Reading (08/07/2025) : 227<br>Meter Charges Usage : 0                                       |          | PCS | 0.36       |     |        |

RINGGIT MALAYSIA : TWO HUNDRED EIGHTY FIVE AND CENTS FIFTY ONLY

**Note :** Total Quantity : 11420 Net Total (MYR) : 285.50  
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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Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-013

LHDN e-Invoice



## Invoice

**No. :** MR2508.0047  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (15/08/2025) : 168445<br>Previous Meter Reading (08/07/2025) : 162749<br>Meter Rebate Qty (3%) : 170<br>Meter Charges Usage : 5526 | 5526     | PCS | 0.025      |     | 138.15 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (15/08/2025) : 2636<br>Previous Meter Reading (08/07/2025) : 2618<br>Meter Charges Usage : 18                                   | 18       | PCS | 0.36       |     | 6.48   |

RINGGIT MALAYSIA : ONE HUNDRED FORTY FOUR AND CENTS SIXTY THREE ONLY

**Note :** Total Quantity : 5544    Net Total (MYR) : 144.63  
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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Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-015

LHDN e-Invoice



## Invoice

**No. :** MR2508.0048  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (11/08/2025) : 312553<br>Previous Meter Reading (08/07/2025) : 298206<br>Meter Rebate Qty (3%) : 430<br>Meter Charges Usage : 13917 | 13917    | PCS | 0.025      |     | 347.93 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (11/08/2025) : 11761<br>Previous Meter Reading (08/07/2025) : 11761<br>Meter Charges Usage : 0                                   |          | PCS | 0.36       |     |        |

RINGGIT MALAYSIA : THREE HUNDRED FORTY SEVEN AND CENTS NINETY THREE ONLY

**Note :** Total Quantity : 13917 Net Total (MYR) : 347.93  
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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**WAVEPLUS SDN. BHD.**  
**ATA INDUSTRIAL (M) SDN. BHD.**  
NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAL DEWANI.  
81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250810-020

LHDN e-Invoice



## Invoice

**No. :** MR2508.0050  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (11/08/2025) : 438259<br>Previous Meter Reading (16/07/2025) : 363408<br>Meter Rebate Qty (3%) : 2245<br>Meter Charges Usage : 72606 | 72606    | PCS | 0.025      |     | 1,815.15 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (11/08/2025) : 266<br>Previous Meter Reading (16/07/2025) : 250<br>Meter Charges Usage : 16                                       | 16       | PCS | 0.36       |     | 5.76     |

RINGGIT MALAYSIA : ONE THOUSAND EIGHT HUNDRED TWENTY AND CENTS NINETY ONE ONLY

**Note :** Total Quantity : 72622    Net Total (MYR) : 1,820.91  
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  
142A, JALAN LAYANG 16, TAMAN PERLING,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

**WAVEPLUS SDN. BHD.**  
**ATA INDUSTRIAL (M) SDN. BHD.**  
NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAL DEWANI.  
81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250810-021

LHDN e-Invoice



## Invoice

**No. :** MR2508.0051  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (15/08/2025) : 41548<br>Previous Meter Reading (16/07/2025) : 32785<br>Meter Rebate Qty (3%) : 262<br>Meter Charges Usage : 8501 | 8501     | PCS | 0.025      |     | 212.53 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (15/08/2025) : 0<br>Previous Meter Reading (16/07/2025) : 0<br>Meter Charges Usage : 0  |          | PCS | 0.36       |     |        |

RINGGIT MALAYSIA : TWO HUNDRED TWELVE AND CENTS FIFTY THREE ONLY

**Note :** Total Quantity : 8501 Net Total (MYR) : 212.53  
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

# 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

**WAVEPLUS SDN. BHD.**  
**ATA INDUSTRIAL (M) SDN. BHD.**  
NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAL DEWANI.  
81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250810-022

LHDN e-Invoice



## Invoice

**No. :** MR2508.0052  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (11/08/2025) : 39477<br>Previous Meter Reading (08/07/2025) : 26655<br>Meter Rebate Qty (3%) : 384<br>Meter Charges Usage : 12438 | 12438    | PCS | 0.025      |     | 310.95 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (11/08/2025) : 1296<br>Previous Meter Reading (08/07/2025) : 1003<br>Meter Rebate Qty (3%) : 8<br>Meter Charges Usage : 285    | 285      | PCS | 0.36       |     | 102.60 |

RINGGIT MALAYSIA : FOUR HUNDRED THIRTEEN AND CENTS FIFTY FIVE ONLY

**Note :** Total Quantity : 12723 Net Total (MYR) : 413.55  
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

# 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

**WAVEPLUS SDN. BHD.**  
**ATA INDUSTRIAL (M) SDN. BHD.**  
NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAL DEWANI.  
81100 JOHOR BAHRU

Tel : 60197231350  
Debtor Code : 3000-A0015  
Contact Person : MS SUZIE  
PO No. :  
Ref No. : MR-250814-020

LHDN e-Invoice



## Invoice

**No. :** MR2508.0053  
**Date :** 19/8/2025  
**Terms :** 60 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<br>Current Meter Reading (19/08/2025) : 1185791<br>Previous Meter Reading (08/07/2025) : 1176006<br>Meter Rebate Qty (3%) : 293<br>Meter Charges Usage : 9492 | 9492     | PCS | 0.025      |     | 237.30 |
| 2. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (19/08/2025) : 16670<br>Previous Meter Reading (08/07/2025) : 16040<br>Meter Rebate Qty (3%) : 18<br>Meter Charges Usage : 612    | 612      | PCS | 0.36       |     | 220.32 |

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY SEVEN AND CENTS SIXTY TWO ONLY

**Note :** Total Quantity : 10104 Net Total (MYR) : 457.62  
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