

# 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

## V. S. INDUSTRY BHD

### VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-01

## Invoice

No. : **MR2508.0065**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 390682  Previous Meter Reading (15/07/2025) : 387703  Meter Charges Usage : 2979	2979	PCS	0.025		74.48
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 51861  Previous Meter Reading (15/07/2025) : 50842  Meter Charges Usage : 1019	1019	PCS	0.35		356.65

RINGGIT MALAYSIA : FOUR HUNDRED THIRTY ONE AND CENTS THIRTEEN ONLY

Note :	Total Quantity :	3998	Net Total (MYR) :	431.13
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>				
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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## V. S. INDUSTRY BHD

### VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-04

# Invoice

No. : **MR2508.0066**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 672816  Previous Meter Reading (15/07/2025) : 653042  Meter Charges Usage : 19774	19774	PCS	0.025		494.35
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 11197  Previous Meter Reading (15/07/2025) : 10484  Meter Charges Usage : 713	713	PCS	0.35		249.55

RINGGIT MALAYSIA : SEVEN HUNDRED FORTY THREE AND CENTS NINETY ONLY

Note :	Total Quantity :	20487	Net Total (MYR) :	743.90
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> 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,  
81200 JOHOR BAHRU, MALAYSIA.  
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## V. S. INDUSTRY BHD

### VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-02

# Invoice

No. : **MR2508.0067**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 71639  Previous Meter Reading (15/07/2025) : 68121  Meter Charges Usage : 3518	3518	PCS	0.025		87.95
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 4248  Previous Meter Reading (15/07/2025) : 3865  Meter Charges Usage : 383	383	PCS	0.35		134.05

RINGGIT MALAYSIA : TWO HUNDRED TWENTY TWO ONLY

Note :	Total Quantity :	3901	Net Total (MYR) :	222.00
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>				
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

## V. S. INDUSTRY BHD

### VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-03

# Invoice

No. : **MR2508.0068**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 105350  Previous Meter Reading (15/07/2025) : 102235  Meter Charges Usage : 3115	3115	PCS	0.025		77.88
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 26938  Previous Meter Reading (15/07/2025) : 25749  Meter Charges Usage : 1189	1189	PCS	0.35		416.15

RINGGIT MALAYSIA : FOUR HUNDRED NINETY FOUR AND CENTS THREE ONLY

Note :	Total Quantity :	4304	Net Total (MYR) :	494.03
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>				
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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## V. S. INDUSTRY BHD

### VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-11

# Invoice

No. : **MR2508.0070**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 14336  Previous Meter Reading (15/07/2025) : 14253  Meter Charges Usage : 83	83	PCS	0.025		2.08
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 886  Previous Meter Reading (15/07/2025) : 866  Meter Charges Usage : 20	20	PCS	0.35		7.00

RINGGIT MALAYSIA : NINE AND CENTS EIGHT ONLY

Note :	Total Quantity :	103	Net Total (MYR) :	9.08
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>				
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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## V. S. INDUSTRY BHD

### VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-06

## Invoice

No. : **MR2508.0071**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 35535  Previous Meter Reading (15/07/2025) : 34725  Meter Charges Usage : 810	810	PCS	0.025		20.25
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 2195  Previous Meter Reading (15/07/2025) : 2139  Meter Charges Usage : 56	56	PCS	0.35		19.60

RINGGIT MALAYSIA : THIRTY NINE AND CENTS EIGHTY FIVE ONLY

Note :	Total Quantity :	866	Net Total (MYR) :	39.85
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>				
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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## V. S. INDUSTRY BHD

### VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-09

# Invoice

No. : **MR2508.0072**  
Date : 20/8/2025  
LHDN e-Invoice  
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  Current Meter Reading (16/08/2025) : 17445  Previous Meter Reading (15/07/2025) : 17145  Meter Charges Usage : 300	300	PCS	0.025		7.50
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 1705  Previous Meter Reading (15/07/2025) : 1699  Meter Charges Usage : 6	6	PCS	0.35		2.10

RINGGIT MALAYSIA : NINE AND CENTS SIXTY ONLY

Note :	Total Quantity :	306	Net Total (MYR) :	9.60
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>				
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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## V. S. INDUSTRY BHD

### VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-07

# Invoice

No. : **MR2508.0073**  
Date : 20/8/2025  
LHDN e-Invoice Terms : 60 DAYS  
QR Code 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 (16/08/2025) : 70477  Previous Meter Reading (15/07/2025) : 70477  Meter Charges Usage : 0		PCS	0.025		
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 3918  Previous Meter Reading (15/07/2025) : 3918  Meter Charges Usage : 0		PCS	0.35		

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	0	Net Total (MYR) :	0.00
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## V. S. INDUSTRY BHD

### VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-05

# Invoice

No. : **MR2508.0074**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 720931  Previous Meter Reading (15/07/2025) : 700487  Meter Charges Usage : 20444	20444	PCS	0.025		511.10
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 7610  Previous Meter Reading (15/07/2025) : 7419  Meter Charges Usage : 191	191	PCS	0.35		66.85

RINGGIT MALAYSIA : FIVE HUNDRED SEVENTY SEVEN AND CENTS NINETY FIVE ONLY

Note :	Total Quantity :	20635	Net Total (MYR) :	577.95
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>				

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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## V. S. INDUSTRY BHD

### VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-10

# Invoice

No. : **MR2508.0075**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 79741  Previous Meter Reading (15/07/2025) : 78008  Meter Charges Usage : 1733	1733	PCS	0.025		43.33
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 886  Previous Meter Reading (15/07/2025) : 849  Meter Charges Usage : 37	37	PCS	0.35		12.95

RINGGIT MALAYSIA : FIFTY SIX AND CENTS TWENTY EIGHT ONLY

Note :	Total Quantity :	1770	Net Total (MYR) :	56.28
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> 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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V. S. INDUSTRY BHD

VS PLANT 88

88, JALAN IPARK SAC 5,  
TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-08

## Invoice

No. : **MR2508.0076**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 310634  Previous Meter Reading (15/07/2025) : 302565  Meter Charges Usage : 8069	8069	PCS	0.025		201.73
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 24043  Previous Meter Reading (15/07/2025) : 23451  Meter Charges Usage : 592	592	PCS	0.35		207.20

RINGGIT MALAYSIA : FOUR HUNDRED EIGHT AND CENTS NINETY THREE ONLY

Note :	Total Quantity :	8661	Net Total (MYR) :	408.93
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>				

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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## V. S. INDUSTRY BHD

### VS PLANT 88

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TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-12

## Invoice

No. : **MR2508.0079**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 62379  Previous Meter Reading (15/07/2025) : 61315  Meter Charges Usage : 1064	1064	PCS	0.025		26.60
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 3918  Previous Meter Reading (15/07/2025) : 3866  Meter Charges Usage : 52	52	PCS	0.35		18.20

RINGGIT MALAYSIA : FORTY FOUR AND CENTS EIGHTY ONLY

Note :	Total Quantity :	1116	Net Total (MYR) :	44.80
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-14

# Invoice

No. : **MR2508.0081**  
LHDN e-Invoice Date : 20/8/2025  
  
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 Current Meter Reading (16/08/2025) : 97442 Previous Meter Reading (15/07/2025) : 95999 Meter Charges Usage : 1443	1443	PCS	0.025		36.08
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (16/08/2025) : 19943 Previous Meter Reading (15/07/2025) : 19355 Meter Charges Usage : 588	588	PCS	0.35		205.80

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

Note :	Total Quantity :	2031	Net Total (MYR) :	241.88
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>				
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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## V. S. INDUSTRY BHD

### VS PLANT 88

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TAMAN PERINDUSRIAN IPARK SAC,  
81400 SENAI,  
JOHOR.  
Tel : 075528888  
Debtor Code : 3000-VS001  
Contact Person : MS CHAN/MS TAN  
PO No. :  
Ref No. : E250816-13

# Invoice

No. : **MR2508.0106**

Date : 20/8/2025

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  Current Meter Reading (16/08/2025) : 37854  Previous Meter Reading (15/07/2025) : 33168  Meter Charges Usage : 4686	4686	PCS	0.025		117.15
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (16/08/2025) : 0  Previous Meter Reading (15/07/2025) : 0  Meter Charges Usage : 0		PCS		0.35	

RINGGIT MALAYSIA : ONE HUNDRED SEVENTEEN AND CENTS FIFTEEN ONLY

Note :	Total Quantity :	4686	Net Total (MYR) :	117.15
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By