

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. :

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 (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 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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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. :

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 (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 ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

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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. :

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 (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 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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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. :

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 (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
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
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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. :

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 (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
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898

2. Goods sold are neither returnable nor refundable.

Authorised Signature

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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. :

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 (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 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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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

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 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
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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CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
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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

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 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
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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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. :

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 (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
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.
Tel: 018-7864855 email: info@atgroup.com.my

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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. :

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 (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 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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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. :

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 (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 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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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. :

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 (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 ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

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Tel : 075528888

Debtor Code : 3000-VS001

Contact Person : MS CHAN/MS TAN

PO No. :

Ref No. : E250816-14

Invoice

No. : MR2508.0081

Date : 20/8/2025

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 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 ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

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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. :

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 (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
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898

2. Goods sold are neither returnable nor refundable.

Authorised Signature

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