

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

P. L. TAN & TAN ADVOCATES & SOLICITORS (JOHOR JAYA)

NO.56A, JALAN DEDAP13,
JALAN DEDAP 13, JOHOR JAYA,
81100 JOHOR BAHRU, JOHOR

Tel : 60108789650

Debtor Code : 3000-P0033

Contact Person : MS KOH

PO No. :

Ref No. : PUMS250820-30

LHDN e-Invoice



Invoice

No. : MR2508.0322

Date : 26/8/2025

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 (20/08/2025) : 86715 Previous Meter Reading (21/07/2025) : 70176 Meter Charges Usage : 16539	16539	PCS	0.025		413.48
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 0 Previous Meter Reading (21/07/2025) : 0 Meter Charges Usage : 0		PCS		0.35	
3.	RA-60MTH	MONTHLY RENTAL (7/60)	1	MTH	300.00	8 %	324.00

RINGGIT MALAYSIA : SEVEN HUNDRED THIRTY SEVEN AND CENTS FORTY EIGHT ONLY

Note :	Total Quantity :	16540	Total :	713.48
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898			SST @ 8% :	24.00
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	<u><u>737.48</u></u>

Authorised Signature

Received By

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81100 JOHOR BAHRU, JOHOR

Tel : 60108789650

Debtor Code : 3000-P0033

Contact Person : MS KOH

PO No. :

Ref No. : PUMS250820-31

LHDN e-Invoice



Invoice

No. : MR2508.0323

Date : 26/8/2025

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 (20/08/2025) : 59202 Previous Meter Reading (21/07/2025) : 52903 Meter Charges Usage : 6299	6299	PCS	0.025		157.48
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 922 Previous Meter Reading (21/07/2025) : 687 Meter Charges Usage : 235	235	PCS	0.35		82.25

RINGGIT MALAYSIA : TWO HUNDRED THIRTY NINE AND CENTS SEVENTY THREE ONLY

Note :	Total Quantity :	6534	Net Total (MYR) :	239.73
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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JALAN DEDAP 13, JOHOR JAYA,
81100 JOHOR BAHRU, JOHOR

Tel : 60108789650

Debtor Code : 3000-P0033

Contact Person : MS KOH

PO No. :

Ref No. : PUMS250820-32

LHDN e-Invoice



Invoice

No. : MR2508.0324

Date : 26/8/2025

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 (20/08/2025) : 91451 Previous Meter Reading (21/07/2025) : 83550 Meter Charges Usage : 7901	7901	PCS	0.025		197.53
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (20/08/2025) : 103 Previous Meter Reading (21/07/2025) : 77 Meter Charges Usage : 26	26	PCS	0.35		9.10

RINGGIT MALAYSIA : TWO HUNDRED SIX AND CENTS SIXTY THREE ONLY

Note :	Total Quantity :	7927	Net Total (MYR) :	206.63
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

Received By