

# 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

## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : Ms fein / Mr simon

PO No. :

Ref No. : PM2508.009

LHDN e-Invoice



## Invoice

**No. :** MR2508.0663  
**Date :** 29/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** W10-2203-32000082  
**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) : 1939463 Previous Meter Reading (25/07/2025) : 1919086 Meter Charges Usage : 20377	20377	PCS	0.017		346.41
2.	RA-60MTH	MONTHLY RENTAL (42/60)	1	MTH	1,299.00	8 %	1,402.92

RINGGIT MALAYSIA : ONE THOUSAND SEVEN HUNDRED FORTY NINE AND CENTS THIRTY THREE ONLY

<b>Note :</b>	Total Quantity : 20378	Total :	1,645.41
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>		SST @ 8% :	103.92
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) :	1,749.33

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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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : Ms fein / Mr simon

PO No. :

Ref No. : PM2508.078

## Invoice

**No. :** MR2508.0664

**Date :** 29/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** W10-2203-32000082

**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 (25/08/2025) : 531433 Previous Meter Reading (25/07/2025) : 514094 Meter Charges Usage : 17339	17339	PCS	0.017		294.76
2.	RA-60MTH	MONTHLY RENTAL (42/60)	1	MTH	1,299.00	8 %	1,402.92

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED NINETY SEVEN AND CENTS SIXTY EIGHT ONLY

<b>Note :</b>	Total Quantity :	17340	Total :	1,593.76
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>			SST @ 8% :	103.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,697.68

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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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : Ms fein / Mr simon

PO No. :

Ref No. : PM2508.008

LHDN e-Invoice



## Invoice

**No. :** MR2508.0665  
**Date :** 29/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** W10-2203-32000082  
**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) : 623197 Previous Meter Reading (25/07/2025) : 600401 Meter Charges Usage : 22796	22796	PCS	0.025		569.90
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 106586 Previous Meter Reading (25/07/2025) : 105731 Meter Charges Usage : 855	855	PCS	0.35		299.25
3.	RA-60MTH	MONTHLY RENTAL (42/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED FIVE AND CENTS NINETY FIVE ONLY

<b>Note :</b>	Total Quantity :	23652	Total :	1,829.15
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>			SST @ 8% :	76.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	1,905.95

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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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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : Ms fein / Mr simon

PO No. :

Ref No. : PM2508.005

## Invoice

No. : MR2508.0666

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : W10-2203-32000082

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 (26/08/2025) : 490341 Previous Meter Reading (25/07/2025) : 488749 Meter Charges Usage : 1592	1592	PCS	0.025		39.80
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 143804 Previous Meter Reading (25/07/2025) : 143488 Meter Charges Usage : 316	316	PCS	0.35		110.60
3.	RA-60MTH	MONTHLY RENTAL (42/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED EIGHTY SEVEN AND CENTS TWENTY ONLY

### Note :

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.

Total Quantity : 1909

Total : 1,110.40

SST @ 8% : 76.80

Net Total (MYR) : 1,187.20

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

## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : Ms fein / Mr simon

PO No. :

Ref No. : PM2508.006

LHDN e-Invoice



## Invoice

**No. :** MR2508.0669  
**Date :** 29/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** W10-2203-32000082  
**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) : 1801282 Previous Meter Reading (25/07/2025) : 1769311 Meter Charges Usage : 31971	31971	PCS	0.017		543.51
2.	RA-60MTH	MONTHLY RENTAL (36/60)	1	MTH	1,299.00	8 %	1,402.92

RINGGIT MALAYSIA : ONE THOUSAND NINE HUNDRED FORTY SIX AND CENTS FORTY THREE ONLY

<b>Note :</b>	Total Quantity : 31972	Total :	1,842.51
1. Payment by cheque should be crossed and made payable to ATP SALES & SERVICES SDN BHD AFFIN BANK : 10675 0000 898		SST @ 8% :	103.92
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) :	1,946.43

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : Ms fein / Mr simon

PO No. :

Ref No. : PM2508.012

LHDN e-Invoice



## Invoice

**No. :** MR2508.0670  
**Date :** 29/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** W10-2203-32000082  
**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) : 401733 Previous Meter Reading (25/07/2025) : 396591 Meter Charges Usage : 5142	5142	PCS	0.025		128.55
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 347452 Previous Meter Reading (25/07/2025) : 344061 Meter Charges Usage : 3391	3391	PCS	0.32		1,085.12
3.	RA-60MTH	MONTHLY RENTAL (36/60)	1	MTH	960.00	8 %	1,036.80

RINGGIT MALAYSIA : TWO THOUSAND TWO HUNDRED FIFTY AND CENTS FORTY SEVEN ONLY

<b>Note :</b>	Total Quantity :	8534	Total :	2,173.67
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>			SST @ 8% :	76.80
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	2,250.47

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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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : Ms fein / Mr simon

PO No. :

Ref No. : PM2508.011

## Invoice

No. : MR2508.0671

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : W10-2203-32000082

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 (26/08/2025) : 1529478 Previous Meter Reading (25/07/2025) : 1504754 Meter Charges Usage : 24724	24724	PCS	0.017		420.31
2.	RA-60MTH	MONTHLY RENTAL (36/60)	1	MTH	1,299.00	8 %	1,402.92

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

### Note :

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.

Total Quantity : 24725

Total : 1,719.31

SST @ 8% : 103.92

Net Total (MYR) : 1,823.23

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,  
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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : Ms fein / Mr simon

PO No. :

Ref No. : PM2508.010

LHDN e-Invoice



## Invoice

**No. :** MR2508.0672  
**Date :** 29/8/2025  
**Terms :** 35 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** W10-2203-32000082  
**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) : 825015 Previous Meter Reading (25/07/2025) : 808721 Meter Charges Usage : 16294	16294	PCS	0.017		277.00
2.	RA-60MTH	MONTHLY RENTAL (36/60)	1	MTH	1,299.00	8 %	1,402.92

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED SEVENTY NINE AND CENTS NINETY TWO ONLY

<b>Note :</b>	Total Quantity : 16295	Total :	1,576.00
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>		SST @ 8% :	103.92
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) :	1,679.92

Authorised Signature

Received By



# ATP SALES & SERVICES SDN BHD

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81200 JOHOR BAHRU, MALAYSIA.  
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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : Ms fein / Mr simon

PO No. :

Ref No. : PM2508.013

## Invoice

**No. :** MR2508.0676

**Date :** 29/8/2025

**Terms :** 35 DAYS

**Currency :** Ringgit Malaysia

**Page No. :** Page 1 of 1

**Sales Tax No. :** W10-2203-32000082

**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 (26/08/2025) : 620472 Previous Meter Reading (25/07/2025) : 576147 Meter Charges Usage : 44325	44325	PCS	0.017		753.53
2.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	1,299.00	8 %	1,402.92

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED FIFTY SIX AND CENTS FORTY FIVE ONLY

<b>Note :</b>	Total Quantity :	44326	Total :	2,052.53
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>			SST @ 8% :	103.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	2,156.45

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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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : Ms fein / Mr simon

PO No. :

Ref No. : PM2508.014

## Invoice

No. : MR2508.0678

Date : 29/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : W10-2203-32000082

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 (26/08/2025) : 264556 Previous Meter Reading (25/07/2025) : 259487 Meter Charges Usage : 5069	5069	PCS	0.025		126.73
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 137949 Previous Meter Reading (25/07/2025) : 132056 Meter Charges Usage : 5893	5893	PCS	0.32		1,885.76
3.	RA-60MTH	MONTHLY RENTAL (29/60)	1	MTH	1,020.00	8 %	1,101.60

RINGGIT MALAYSIA : THREE THOUSAND ONE HUNDRED FOURTEEN AND CENTS NINE ONLY

<b>Note :</b>	Total Quantity : 10963	Total : 3,032.49
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>		SST @ 8% : 81.60
2. Goods sold are neither returnable nor refundable.		Net Total (MYR) : 3,114.09

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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## LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL) KUALA LUMPUR

LOT NO 08-02, LEVEL 8,  
GUOCO TOWER 6,  
JALAN DAMANLELA,  
50490 KUALA LUMPUR.  
Tel : 0330108888

Debtor Code : 3000-L0025

Contact Person : #REF!

PO No. :

Ref No. : PUMS250904-001

## Invoice

**No. :** MR2508.1210  
**Date :** 31/8/2025  
**Terms :** 30 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** W10-2203-32000082  
**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 (04/09/2025) : 84095 Previous Meter Reading (28/07/2025) : 47470 Meter Charges Usage : 36625	36625	PCS	0.017		622.63
2.	RA-60MTH	MONTHLY RENTAL (3/60)	1	MTH	1,399.00	8 %	1,510.92

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED THIRTY THREE AND CENTS FIFTY FIVE ONLY

<b>Note :</b>	Total Quantity :	36626	Total :	2,021.63
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>			SST @ 8% :	111.92
2. Goods sold are neither returnable nor refundable.			Net Total (MYR) :	2,133.55

\_\_\_\_\_  
Authorised Signature

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Received By