

# 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

**ASN SETIA CETAK SDN. BHD.**  
**LEMBAGA PENDUDUK DAN PEMBANGUNAN KELUARGA N**  
NO.80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-A0107  
Contact Person :  
PO No. :  
Ref No. : PUMS250826-117

LHDN e-Invoice

## Invoice

**No. :** MR2508.0559  
**Date :** 28/8/2025  
**Terms :** 30 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2508-32100009  
**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) : 9377 Previous Meter Reading (25/07/2025) : 5457 Meter Charges Usage : 3920	3920	PCS	0.0291		114.07
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : TWO HUNDRED TWENTY EIGHT AND CENTS SIXTY THREE ONLY

**Note :** Total Quantity : 3921    Net Total (MYR) : 228.63  
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

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](mailto:info@atgroup.com.my)

# Invoice

**No. :** **MR2508.0560**  
**Date :** 28/8/2025  
 Terms : 30 DAYS  
 Currency : Ringgit Malaysia  
 Page No. : Page 1 of 1  
 Sales Tax No. : J31-2508-32100009  
 Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1107	PCS	0.0291		32.21
		Current Meter Reading (26/08/2025) : 12399					
		Previous Meter Reading (25/07/2025) : 11292					
		Meter Charges Usage : 1107					
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

<b>Note :</b>	Total Quantity :	1108	Net Total (MYR) :	146.77
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.				

Received By

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79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-A0107  
Contact Person :  
PO No. :  
Ref No. : MR-250815-043

## Invoice

**No. :** MR2508.0561  
**Date :** 28/8/2025  
**Terms :** 30 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2508-32100009  
**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) : 8324 Previous Meter Reading (04/08/2025) : 7597 Meter Charges Usage : 727	727	PCS	0.0291		21.16
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : ONE HUNDRED THIRTY FIVE AND CENTS SEVENTY TWO ONLY

**Note :** Total Quantity : 728    Net Total (MYR) : 135.72  
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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# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693    TIN NO.: C25450991060    SST NO.: J31-2507-32000110  
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TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-A0107  
Contact Person :  
PO No. :  
Ref No. : PUMS250826-120

## Invoice

**No. :** MR2508.0562  
**Date :** 28/8/2025  
**Terms :** 30 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2508-32100009  
**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 (25/08/2025) : 10732 Previous Meter Reading (25/07/2025) : 8946 Meter Charges Usage : 1786	1786	PCS	0.0291		51.97
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : ONE HUNDRED SIXTY SIX AND CENTS FIFTY THREE ONLY

**Note :** Total Quantity : 1787    Net Total (MYR) : 166.53  
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.

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Authorised Signature

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TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel : 6072898500  
Debtor Code : 3000-A0107  
Contact Person :  
PO No. :  
Ref No. : PUMS250826-121

## Invoice

**No. :** MR2508.0563  
**Date :** 28/8/2025  
**Terms :** 30 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** J31-2508-32100009  
**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) : 11650 Previous Meter Reading (04/08/2025) : 11062 Meter Charges Usage : 588	588	PCS	0.0291		17.11
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : ONE HUNDRED THIRTY ONE AND CENTS SIXTY SEVEN ONLY

**Note :** Total Quantity : 589 Net Total (MYR) : 131.67  
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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# Invoice

**No. :** **MR2508.0564**  
**Date :** 28/8/2025  
Terms : 30 DAYS  
Currency : Ringgit Malaysia  
Page No. : Page 1 of 1  
Sales Tax No. : J31-2508-32100009  
Exemption No. :

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	1583	PCS	0.0291		46.07
		Current Meter Reading (26/08/2025) : 10170					
		Previous Meter Reading (21/07/2025) : 8587					
		Meter Charges Usage : 1583					
2.	RA-36MTH	MONTHLY RENTAL (7/36)	1	MTH	114.56		114.56

RINGGIT MALAYSIA : ONE HUNDRED SIXTY AND CENTS SIXTY THREE ONLY

<b>Note :</b>	Total Quantity :	1584	Net Total (MYR) :	160.63
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>				
2. Goods sold are neither returnable nor refundable.				

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