

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

ARENA STABIL SDN. BHD.
HOSPITAL PASIR GUDANG
ARENA STABIL SDN BHD
34, JALAN PUTRA 1,
AYER KEROH HANG TUAH JAYA,
TAMAN SRI PUTRA,
Tel : 60162104906
Debtor Code : 3000-A0200
Contact Person :
PO No. :
Ref No. : RENTAL

Invoice

No. : MR2508.0820
Date : 20/8/2025
Terms : 60 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : B10-2507-32100007
Exemption No. : PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.RA-1 UNIT H	RA-1 UNIT HOSPITAL PASIR GUDANG HEAVY DUTY - RENTAL (1/9)	1	MTH			FOC
2.	02.RA-1 UNIT H	RA-1 UNIT HOSPITAL PASIR GUDANG MEDIUM DUTY - RENTAL (1/9)	1	MTH			FOC
3.	03.RA-3 UNIT H	RA-3 UNIT HOSPITAL PASIR GUDANG MEDIUM DUTY - RENTAL (1/9)	3	MTH			FOC

RINGGIT MALAYSIA : ZERO ONLY

Note : Total Quantity : 5 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

ATP SALES & SERVICES SDN BHD

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ARENA STABIL SDN. BHD.
HOSPITAL PASIR GUDANG
ARENA STABIL SDN BHD
34, JALAN PUTRA 1,
AYER KEROH HANG TUAH JAYA,
TAMAN SRI PUTRA,
Tel : 60162104906
Debtor Code : 3000-A0200
Contact Person :
PO No. :
Ref No. : PUMS250826-54

Invoice

No. : MR2508.0821
Date : 30/8/2025
Terms : 60 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : B10-2507-32100007
Exemption No. : PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.MR.BK. HOSI	01.MR.BK.HOSPITAL PASIR GUDANG HEAVY DUTY Current Meter Reading (25/08/2025) : 41633 Previous Meter Reading (28/07/2025) : 381 Meter Charges Usage : 41252	41252	PCS	0.019		783.79
2.	02.MR.BK. HOSI	02.MR.BK.UNIT HOSPITAL PASIR GUDANG MEDIUM DUTY Current Meter Reading (25/08/2025) : 33461 Previous Meter Reading (28/07/2025) : 109 Meter Charges Usage : 33352	33352	PCS	0.0285		950.53
3.	03.MR.BK. HOSI	03.MR.CL.UNIT HOSPITAL PASIR GUDANG MEDIUM DUTY Current Meter Reading (25/08/2025) : 2192 Previous Meter Reading (28/07/2025) : 0 Meter Charges Usage : 2192	2192	PCS	0.285		624.72

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED FIFTY NINE AND CENTS FOUR ONLY

Note : Total Quantity : 76796 Net Total (MYR) : 2,359.04
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