

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.

JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN M

34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906

Debtor Code : 3000-A0187

Contact Person :

PO No. :

Ref No. : RENTAL

Invoice

No. : MR2508.0190

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



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.RA-36A01649	JKKP U.PENTADBIRAN MODEL : IRADVDX6855I S/N: 36A01649 - RENTAL (/36)	1	MTH	475.00		475.00
2.	02.RA-2YB70151	JKKP PEJ PENGARAH MODEL : IRADVDX5850I S/N: 2YB70151 - RENTAL (/36)	1	MTH	560.50		560.50
3.	03.RA-2YB10075	JKKP SEK. KESIHATAN PEKERJAAN MODEL : IRADVDX5850I S/N: 2YB10075 - RENTAL (/36)	1	MTH	522.50		522.50
4.	04.RA-2YB10076	JKKP SEK. PENGUATKUASA MODEL : IRADVDX5850I S/N: 2YB10076 - RENTAL (/36)	1	MTH	522.50		522.50

RINGGIT MALAYSIA : TWO THOUSAND EIGHTY AND CENTS FIFTY ONLY

Note :	Total Quantity :	4	Net Total (MYR) :	2,080.50
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,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

ARENA STABIL SDN. BHD.

JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN M

34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906

Debtor Code : 3000-A0187

Contact Person :

PO No. :

Ref No. : PUMS250826-89

Invoice

No. : MR2508.0819

Date : 30/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 3

Sales Tax No. : B10-2507-32100007

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.MR.BK.36A01	JKKP U.PENTADBIRAN MODEL : IRADVDX6855I S/N: 36A01649 Current Meter Reading (26/08/2025) : 4804 Previous Meter Reading (25/07/2025) : 2873 Meter Rebate Qty (5%) : 96 Meter Charges Usage : 1835	1835	MTH	0.0285		52.30
2.	03.MR.BK.2YB7	JKKP PEJ PENGARAH MODEL : IRADVDX5850I S/N: 2YB70151 Current Meter Reading (26/08/2025) : 4548 Previous Meter Reading (25/07/2025) : 2219 Meter Rebate Qty (5%) : 116 Meter Charges Usage : 2213	2213	MTH	0.0285		63.07
3.	04.MR.CL.2YB7	JKKP PEJ PENGARAH MODEL : IRADVDX5850I S/N: 2YB70151 Current Meter Reading (26/08/2025) : 1464 Previous Meter Reading (25/07/2025) : 937 Meter Rebate Qty (5%) : 26 Meter Charges Usage : 501	501	MTH	0.3325		166.58
4.	05.MR.BK.2YB1	JKKP SEK. KESIHATAN PEKERJAAN	3109	MTH	0.0285		88.61

Continue Next Page...

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.

JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN M

34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906

Debtor Code : 3000-A0187

Contact Person :

PO No. :

Ref No. : PUMS250826-89

Invoice

No. : MR2508.0819

Date : 30/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

Page No. : Page 2 of 3

Sales Tax No. : B10-2507-32100007

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
		MODEL : IRADVDX5850I S/N: 2YB10075					
		Current Meter Reading (26/08/2025) : 5014					
		Previous Meter Reading (25/07/2025) : 1742					
		Meter Rebate Qty (5%) : 163					
		Meter Charges Usage : 3109					
5.	06.MR.CL.2YB10	JKKP SEK. KESIHATAN PEKERJAAN MODEL : IRADVDX5850I S/N: 2YB10075	803	MTH	0.3325		267.00
		Current Meter Reading (26/08/2025) : 1080					
		Previous Meter Reading (25/07/2025) : 235					
		Meter Rebate Qty (5%) : 42					
		Meter Charges Usage : 803					
6.	07.MR.BK.2YB10	JKKP SEK. PENGUATKUASA MODEL : IRADVDX5850I S/N: 2YB10076	3628	MTH	0.0285		103.40
		Current Meter Reading (26/08/2025) : 6037					
		Previous Meter Reading (25/07/2025) : 2219					
		Meter Rebate Qty (5%) : 190					
		Meter Charges Usage : 3628					
7.	08.MR.CL.2YB10	JKKP SEK. PENGUATKUASA MODEL : IRADVDX5850I S/N: 2YB10076	882	MTH	0.3325		293.27

Continue Next Page...

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.

JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN M

34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906

Debtor Code : 3000-A0187

Contact Person :

PO No. :

Ref No. : PUMS250826-89

Invoice

No. : **MR2508.0819**

Date : **30/8/2025**

Terms : **60 DAYS**

Currency : **Ringgit Malaysia**

Page No. : **Page 3 of 3**

Sales Tax No. : **B10-2507-32100007**

Exemption No. :**PEFPOT**

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
		Current Meter Reading (26/08/2025) : 1383					
		Previous Meter Reading (25/07/2025) : 455					
		Meter Rebate Qty (5%) : 46					
		Meter Charges Usage : 882					

RINGGIT MALAYSIA : ONE THOUSAND THIRTY FOUR AND CENTS TWENTY THREE ONLY

Note :

Total Quantity : 12971 Net Total (MYR) : 1,034.23

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