

# 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.**  
**JAB.UKUR DAN PEMETAAN**  
ARENA STABIL SDN BHD  
34, JALAN PUTRA 1,  
AYER KEROH HANG TUAH JAYA,  
TAMAN SRI PUTRA,  
Tel : 0162104906  
Debtor Code : 3000-A0177  
Contact Person :  
PO No. :  
Ref No. : R0057

## Invoice

**No. :** MR2508.0184  
**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- 2YB1608	JUPEM U.PENTADBIRAN - MODEL:IRADVDC5850I S/N:2YB16088 - RENTAL CHARGE - (4/36)	1	MTH	551.95		551.95
2.	02.RA- 4NL0194	JUPEM SEK. PEDESTAL - MODEL:IRADVDC4945I S/N:4NL01940 - RENTAL CHARGE - (4/36)	1	MTH	264.10		264.10
3.	03.RA - 4NL0194	JUPEM UHMT - MODEL:IRADVDC4945I 4NL01942- RENTAL CHARGE - (4/36)	1	MTH	264.10		264.10
4.	04.RA - 4NL0194	JUPEM KEDESTAL PEL - MODEL:IRADVDC4945I 4NL01941- RENTAL CHARGE - (4/36)	1	MTH	264.10		264.10

RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED FORTY FOUR AND CENTS TWENTY FIVE ONLY

**Note :** Total Quantity : 4 Net Total (MYR) : 1,344.25  
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

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TAMAN SRI PUTRA,  
Tel : 0162104906  
Debtor Code : 3000-A0177  
Contact Person :  
PO No. :  
Ref No. : EM250926-05

## Invoice

**No. :** MR2508.0613  
**Date :** 28/8/2025  
**Terms :** 60 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 2  
**Sales Tax No. :** B10-2507-32100007  
**Exemption No. :** PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.MR.BK.2YB10	JUPEM U.PENTADBIRAN MODEL : IRADVDXC5850I S/N: 2YB16088 Current Meter Reading (26/08/2025) : 27370 Previous Meter Reading (25/07/2025) : 18979 Meter Charges Usage : 8391	8391	PCS	0.0285		239.14
2.	02.MR.CL.2YB10	JUPEM U.PENTADBIRAN MODEL : IRADVDXC5850I S/N: 2YB16088 Current Meter Reading (26/08/2025) : 3316 Previous Meter Reading (25/07/2025) : 3054 Meter Charges Usage : 262	262	PCS	0.3325		87.12
3.	03.MR.BK.4NL01	JUPEM SEK. PEDESTAL MODEL : IRADVDXC5850I S/N: 4NL01940 Current Meter Reading (26/08/2025) : 8891 Previous Meter Reading (25/07/2025) : 5863 Meter Charges Usage : 3028	3028	PCS	0.0285		86.30
4.	04.MR.BK.4NL01	JUPEM UHMT MODEL : IRADVDXC5850I S/N: 4NL01942 Current Meter Reading (26/08/2025) : 3586 Previous Meter Reading (25/07/2025) : 3201	385	PCS	0.0285		10.97

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Debtor Code : 3000-A0177  
Contact Person :  
PO No. :  
Ref No. : EM250926-05

## Invoice

**No. :** MR2508.0613  
**Date :** 28/8/2025  
**Terms :** 60 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 2 of 2  
**Sales Tax No. :** B10-2507-32100007  
**Exemption No. :** PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
		Meter Charges Usage : 385					
5.	05.MR.BK.4NL0	JUPEM KEDESTAL PEL MODEL : IRADVDC5850I S/N: 4NL01941 Current Meter Reading (26/08/2025) : 4245 Previous Meter Reading (25/07/2025) : 3021 Meter Charges Usage : 1224	1224	PCS	0.0285		34.88

RINGGIT MALAYSIA : FOUR HUNDRED FIFTY EIGHT AND CENTS FORTY ONE ONLY

**Note :** Total Quantity : 13290 Net Total (MYR) : 458.41  
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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Authorised Signature

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Received By