

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.
JKR CAWANGAN KEJURUTERAAN MEKANIKAL
34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906
Debtor Code : 3000-A0005
Contact Person :
PO No. :
Ref No. : R0047

LHDN e-Invoice



Invoice

No. : MR2508.0175
Date : 20/8/2025
Terms : 35 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. | RA-36MTH | MONTHLY RENTAL (17/36) | 1 | MTH | 1,185.60 | | 1,185.60 |

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED EIGHTY FIVE AND CENTS SIXTY ONLY

Note : Total Quantity : 1 Net Total (MYR) : 1,185.60
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
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JKR CAWANGAN KEJURUTERAAN MEKANIKAL
34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906
Debtor Code : 3000-A0005
Contact Person :
PO No. :
Ref No. : R0048

LHDN e-Invoice



Invoice

No. : MR2508.0176
Date : 20/8/2025
Terms : 35 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. | RA-36MTH | MONTHLY RENTAL (17/36) | 1 | MTH | 1,185.60 | | 1,185.60 |

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED EIGHTY FIVE AND CENTS SIXTY ONLY

Note : Total Quantity : 1 Net Total (MYR) : 1,185.60
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

Received By

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142A, JALAN LAYANG 16, TAMAN PERLING,
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ARENA STABIL SDN. BHD.
JKR CAWANGAN KEJURUTERAAN MEKANIKAL
34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906
Debtor Code : 3000-A0005
Contact Person :
PO No. :
Ref No. : MR-250815-257

LHDN e-Invoice



Invoice

No. : MR2508.0293
Date : 25/8/2025
Terms : 35 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. | MR-PLO M | COPY + PRINT METER Current Meter Reading (22/08/2025) : 1942 Previous Meter Reading (24/07/2025) : 1767 Meter Charges Usage : 175 | 175 | PCS | 4.75 | | 831.25 |

RINGGIT MALAYSIA : EIGHT HUNDRED THIRTY ONE AND CENTS TWENTY FIVE ONLY

Note : Total Quantity : 175 Net Total (MYR) : 831.25
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

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.
JKR CAWANGAN KEJURUTERAAN MEKANIKAL
34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906
Debtor Code : 3000-A0005
Contact Person :
PO No. :
Ref No. : MR-250815-258

LHDN e-Invoice



Invoice

No. : MR2508.0297
Date : 25/8/2025
Terms : 35 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. | MR-PLO A0 | COPY + PRINT A0/1.0m2 Current Meter Reading (22/08/2025) : 2636 Previous Meter Reading (24/07/2025) : 2209 Meter Charges Usage : 427 | 427 | PCS | 4.75 | | 2,028.25 |

RINGGIT MALAYSIA : TWO THOUSAND TWENTY EIGHT AND CENTS TWENTY FIVE ONLY

Note : Total Quantity : 427 Net Total (MYR) : 2,028.25
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

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.
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JKR CAWANGAN KEJURUTERAAN MEKANIKAL
34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906
Debtor Code : 3000-A0005
Contact Person : JENNIFER
PO No. :
Ref No. : MR-250819-009

LHDN e-Invoice



Invoice

No. : MR2508.0427
Date : 27/8/2025
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.MR.BK.JKR M | 01.MR.BK.JKR MEKANIKAL MODEL: IRADVDXC3835I & IRADDX4935I Current Meter Reading (18/08/2025) : 21911 Previous Meter Reading (18/07/2025) : 33 Meter Charges Usage : 21878 | 21878 | PCS | 0.0285 | | 623.52 |
| 2. | 02.MR.CL.JKR M | 02.MR.CL.JKR MEKANIKAL MODEL: IRADVDXC3835I & IRADDX4935I Current Meter Reading (18/08/2025) : 3481 Previous Meter Reading (18/07/2025) : 35 Meter Charges Usage : 3446 | 3446 | PCS | 0.3325 | | 1,145.80 |

RINGGIT MALAYSIA : ONE THOUSAND SEVEN HUNDRED SIXTY NINE AND CENTS THIRTY TWO ONLY

Note : Total Quantity : 25324 Net Total (MYR) : 1,769.32
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

Tel : 60162104906
Debtor Code : 3000-A0005
Contact Person : JENNIFER
PO No. :
Ref No. :

Invoice

No. : MR2508.1240
Date : 31/8/2025
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-6 UNIT JK | 01.RA-6 UNIT JKR MEKANIKAL MODEL: IRADVDXC3835I & IRADDX4935I - RENTAL (1/36) | 6 | MTH | 356.25 | | 2,137.50 |

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

| | | | | |
|---|-------------------------|----------|--------------------------|-------------------------------|
| Note : | Total Quantity : | 6 | Net Total (MYR) : | <u><u>2,137.50</u></u> |
| 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