

# 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

**SKY ACTIVE SDN. BHD.**  
**HOSPITAL SULTANAH AMINAH**  
NO 9, JALAN TIMOR 11,  
TAMAN TIMOR,  
81300 JOHOR BAHRU,  
JOHOR.  
Tel : 0162104906  
Debtor Code : 3000-S0148  
Contact Person :  
PO No. :  
Ref No. : RENTAL

## Invoice

**No. :** MR2508.0188  
**Date :** 20/8/2025  
**Terms :** 60 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** W10-2507-32100055  
**Exemption No. :** PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.RA-HSA 1UN	HSA 1UNIT IR-ADV DX C5850I - MONTHLY RANTAL - 08/2025	1	MTH	902.50		902.50
2.	02.RA-HSA 1UN	HSA 1UNIT IR-ADV DX 6855i - MONTHLY RANTAL - 08/2025	1	MTH	741.00		741.00
3.	03.RA-HSA 8UN	HSA 8UNIT IR-ADV DX 4935I - MONTHLY RANTAL - 08/2025	8	MTH	541.50		4,332.00

RINGGIT MALAYSIA : FIVE THOUSAND NINE HUNDRED SEVENTY FIVE AND CENTS FIFTY ONLY

**Note :** Total Quantity : 10 Net Total (MYR) : 5,975.50  
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

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**SKY ACTIVE SDN. BHD.**  
**HOSPITAL SULTANAH AMINAH**  
NO 9, JALAN TIMOR 11,  
TAMAN TIMOR,  
81300 JOHOR BAHRU,  
JOHOR.  
Tel : 072898500  
Debtor Code : 3000-S0148  
Contact Person :  
PO No. :  
Ref No. : PUMS250826-704

## Invoice

**No. :** MR2508.1218  
**Date :** 31/8/2025  
**Terms :** 60 DAYS  
**Currency :** Ringgit Malaysia  
**Page No. :** Page 1 of 1  
**Sales Tax No. :** W10-2507-32100055  
**Exemption No. :** PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3	47069	PCS	0.019		894.31
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	431	PCS	0.2375		102.36

RINGGIT MALAYSIA : NINE HUNDRED NINETY SIX AND CENTS SIXTY SEVEN ONLY

**Note :** Total Quantity : 47500    Net Total (MYR) : 996.67  
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