

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

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Sales Tax No. : B10-2507-32100007

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.RA- 2YB1608	JUPEM U.PENTADBIRAN - MODEL:IRADVDXC5850I S/N:2YB16088 - RENTAL CHARGE - (4/36)	1	MTH	551.95		551.95
2.	02.RA- 4NL01940	JUPEM SEK. PEDESTAL - MODEL:IRADVDX4945I S/N:4NL01940 - RENTAL CHARGE - (4/36)	1	MTH	264.10		264.10
3.	03.RA - 4NL0194	JUPEM UHMT - MODEL:IRADVDX4945I 4NL01942- RENTAL CHARGE - (4/36)	1	MTH	264.10		264.10
4.	04.RA - 4NL0194	JUPEM KEDESTAL PEL - MODEL:IRADVDX4945I 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

ATP SALES & SERVICES SDN BHD

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AYER KEROH HANG TUAH JAYA,
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

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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.4NL0	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.4NL0	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 :

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Invoice

No. : MR2508.0613

Date : 28/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

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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 : IRADVDXC5850I 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				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By