

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.

MAINJ

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

Tel : 60162104906

Debtor Code : 3000-A0078

Contact Person :

PO No. :

Ref No. : MR-250815-202

Invoice

No. : MR2508.0253

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

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 85976 Previous Meter Reading (21/07/2025) : 83575 Meter Charges Usage : 2401	2401	PCS	0.0285		68.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (19/08/2025) : 81031 Previous Meter Reading (21/07/2025) : 77921 Meter Charges Usage : 3110	3110	PCS	0.3325		1,034.08
3.	RA-36MTH	MONTHLY RENTAL (32/36)	1	MTH	346.75		346.75

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED FORTY NINE AND CENTS TWENTY SIX ONLY

Note : Total Quantity : 5512 Net Total (MYR) : 1,449.26
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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ARENA STABIL SDN. BHD.
MAINJ
34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906
Debtor Code : 3000-A0078
Contact Person :
PO No. :
Ref No. : MR-250815-201

LHDN e-Invoice



Invoice

No. : MR2508.0254
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.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 78331 Previous Meter Reading (05/08/2025) : 76772 Meter Charges Usage : 1559	1559	PCS	0.0285		44.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (18/08/2025) : 91645 Previous Meter Reading (05/08/2025) : 90183 Meter Charges Usage : 1462	1462	PCS	0.3325		486.12
3.	RA-36MTH	MONTHLY RENTAL (32/36)	1	MTH	346.75		346.75

RINGGIT MALAYSIA : EIGHT HUNDRED SEVENTY SEVEN AND CENTS THIRTY ONLY

Note : Total Quantity : 3022 Net Total (MYR) : 877.30
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,
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ARENA STABIL SDN. BHD.

MAINJ

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

Tel : 60162104906

Debtor Code : 3000-A0078

Contact Person :

PO No. :

Ref No. : MR-250815-179

Invoice

No. : MR2508.0674

Date : 29/8/2025

Terms : 35 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.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 139518 Previous Meter Reading (18/07/2025) : 131081 Meter Charges Usage : 8437	8437	PCS	0.0285		240.45
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 66518 Previous Meter Reading (18/07/2025) : 63331 Meter Charges Usage : 3187	3187	PCS	0.3325		1,059.68
3.	RA-36MTH	MONTHLY RENTAL (32/36)	1	MTH	346.75		346.75

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED FORTY SIX AND CENTS EIGHTY EIGHT ONLY

Note : Total Quantity : 11625 Net Total (MYR) : 1,646.88
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,
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ARENA STABIL SDN. BHD.
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34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906
Debtor Code : 3000-A0078
Contact Person :
PO No. :
Ref No. : MR-250815-180

LHDN e-Invoice



Invoice

No. : MR2508.1076
Date : 30/8/2025
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.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 68069 Previous Meter Reading (21/07/2025) : 66310 Meter Charges Usage : 1759	1759	PCS	0.0285		50.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 92300 Previous Meter Reading (21/07/2025) : 89460 Meter Charges Usage : 2840	2840	PCS	0.3325		944.30
3.	RA-36MTH	MONTHLY RENTAL (32/36)	1	MTH	346.75		346.75

RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED FORTY ONE AND CENTS EIGHTEEN ONLY

Note : Total Quantity : 4600 Net Total (MYR) : 1,341.18
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