

# 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.****JPS MERSING**

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

Tel : 60162104906

Debtor Code : 3000-A0085

Contact Person :

PO No. :

Ref No. : R0055

# Invoice

No. : **MR2508.0182**

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-2YB12933	JPS U.PEMBANGUNAN- MODEL:IRADXC5850I S/N:2YB12933 - RENTAL CHARGE - 08/2025	1	MTH	1,223.60		1,223.60
2.	RA-2YB14846	JPS U.PENTADBIRAN- MODEL:IRADXC5850I S/N:2YB14846 - RENTAL CHARGE - 08/2025	1	MTH	1,223.60		1,223.60

RINGGIT MALAYSIA : TWO THOUSAND FOUR HUNDRED FORTY SEVEN AND CENTS TWENTY ONLY

Note :	Total Quantity :	2	Net Total (MYR) :	2,447.20
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

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**ARENA STABIL SDN. BHD.**

**JPS MERSING**

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

Tel : 60162104906

Debtor Code : 3000-A0085

Contact Person :

PO No. :

Ref No. : MR-250815-352

## Invoice

No. : **MR2508.1092**

Date : 30/8/2025

Terms : 35 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.	MR.BK.2YB1293	JPS U.PEMBANGUNAN- MODEL:IRADXC5850I S/N:2YB12933 - BK COPY+PRINT A4&A3  Current Meter Reading (27/08/2025) : 95700 Previous Meter Reading (01/08/2025) : 87031 Meter Charges Usage : 8669	8669	PCS	0.0266		230.60
2.	MR.CL.2YB1293	JPS U.PEMBANGUNAN- MODEL:IRADXC5850I S/N:2YB12933 - CL COPY+PRINT A4&A3  Current Meter Reading (27/08/2025) : 29392 Previous Meter Reading (01/08/2025) : 28344 Meter Charges Usage : 1048	1048	PCS	0.38		398.24
3.	MR.BK.2YB1484	JPS U.PENTADBIRAN- MODEL:IRADXC5850I S/N:2YB14846 - BK COPY+PRINT A4&A3  Current Meter Reading (27/08/2025) : 55664 Previous Meter Reading (01/08/2025) : 48969 Meter Charges Usage : 6695	6695	PCS	0.0266		178.09
4.	MR.CL.2YB1484	JPS U.PENTADBIRAN- MODEL:IRADXC5850I S/N:2YB14846 - CL	857	PCS	0.38		325.66

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Tel : 60162104906

Debtor Code : 3000-A0085

Contact Person :

PO No. :

Ref No. : MR-250815-352

## Invoice

No. : **MR2508.1092**

Date : 30/8/2025

Terms : 35 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
		COPY+PRINT A4&A3					
		Current Meter Reading (27/08/2025) : 15812					
		Previous Meter Reading (01/08/2025) : 14955					
		Meter Charges Usage : 857					

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

Note :	Total Quantity :	17269	Net Total (MYR) :	1,132.59
1. Payment by cheque should be crossed and made payable to <b>ATP SALES &amp; SERVICES SDN BHD</b> <b>AFFIN BANK : 10675 0000 898</b>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By