

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.
JABATAN KESIHATAN NEGERI JOHOR
34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906

Debtor Code : 3000-A0074

Contact Person :

PO No. :

Ref No. : MR-250824-005

Invoice

No. : **MR2508.1148**

Date : 30/8/2025

Terms : 35 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.	RA-7 UNIT	RENTAL - IRADVXC3930I - 09/2025	7	MTH	334.40		2,340.80
2.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 704804 Previous Meter Reading (04/08/2025) : 667316 Meter Charges Usage : 37488	37488	PCS	0.0285		1,068.41
3.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (27/08/2025) : 110859 Previous Meter Reading (04/08/2025) : 103581 Meter Charges Usage : 7278 Overbill Meter : -90	7188	PCS	0.304		2,185.15

RINGGIT MALAYSIA : FIVE THOUSAND FIVE HUNDRED NINETY FOUR AND CENTS THIRTY SIX ONLY

Note :	Total Quantity :	44683	Net Total (MYR) :	5,594.36
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