

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

Tel : 60162104906

Debtor Code : 3000-A0070

Contact Person :

PO No. :

Ref No. : PUMS250826-431

Invoice

No. : MR2508.1236

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 3

Sales Tax No. : B10-2507-32100007

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-1 UNIT IRAI	HEAVY DUTY "105 cpm"	1	MTH	1,744.20		1,744.20
2.	RA-4 UNIT IRAI	HEAVY DUTY "75 cpm"	4	MTH	1,117.20		4,468.80
3.	RA-32 UNIT IRA	MEDIUM HEAVY DUTY "55 cpm"	32	MTH	908.20		29,062.40
4.	RA-10 UNIT IRA	MEDIUM HEAVY DUTY "45 cpm" - MONTHLY RENTAL - AUG'2025	10	MTH	775.20		7,752.00
5.	MR.BK.IRADVD	HEAVY DUTY "105cpm" BK COPY+PRINT A4&A3 Current Meter Reading (08/09/2025) : 1090869 Previous Meter Reading (25/07/2025) : 1043314 Meter Charges Usage : 47555	47555	PCS	0.019		903.55
6.	MR.BK.IRADVD	HEAVY DUTY "75cpm" BK COPY+PRINT A4&A3 Current Meter Reading (08/09/2025) : 1109689 Previous Meter Reading (25/07/2025) : 1037188 Meter Charges Usage : 72501	72501	PCS	0.0238		1,725.52
7.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	14474	PCS	0.285		4,125.09

Continue Next Page...

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

Tel : 60162104906
Debtor Code : 3000-A0070
Contact Person :
PO No. :
Ref No. : PUMS250826-431

Invoice

No. : MR2508.1236
Date : 31/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 2 of 3
Sales Tax No. : B10-2507-32100007
Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
		Current Meter Reading (08/09/2025) : 286005 Previous Meter Reading (25/07/2025) : 271531 Meter Charges Usage : 14474					
8.	MR.BK.IRADVD	MEDIUM HEAVY DUTY "55cpm" BK COPY+PRINT A4&A3 Current Meter Reading (08/09/2025) : 4630153 Previous Meter Reading (25/07/2025) : 4403267 Meter Charges Usage : 226886	226886	PCS	0.0238		5,399.89
9.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (08/09/2025) : 1787802 Previous Meter Reading (25/07/2025) : 1671940 Meter Charges Usage : 115862	115862	PCS	0.285		33,020.67
10.	MR.BK.IRADVD	MEDIUM HEAVY DUTY "45cpm" BK COPY+PRINT A4&A3 Current Meter Reading (08/09/2025) : 766467 Previous Meter Reading (25/07/2025) : 731110 Meter Charges Usage : 35357	35357	PCS	0.0238		841.50

Continue Next Page...

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

Tel : 60162104906

Debtor Code : 3000-A0070

Contact Person :

PO No. :

Ref No. : PUMS250826-431

Invoice

No. : MR2508.1236

Date : 31/8/2025

Terms : 35 DAYS

Currency : Ringgit Malaysia

Page No. : Page 3 of 3

Sales Tax No. : B10-2507-32100007

Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
11.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3	20609	PCS	0.285		5,873.57

Current Meter Reading (08/09/2025) : 354778

Previous Meter Reading (25/07/2025) : 334169

Meter Charges Usage : 20609

RINGGIT MALAYSIA : NINETY FOUR THOUSAND NINE HUNDRED SEVENTEEN AND CENTS NINETEEN ONLY

Note : Total Quantity : 533291 Net Total (MYR) : 94,917.19

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