

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.
HOSPITAL TEMENGGONG SRI MAHARAJA IBRAHIM
LEBUH RAYA SENAI,
81000 KULAI,
JOHOR

Tel : 60162104906
Debtor Code : 3000-H0029
Contact Person : PN. SALMAH
PO No. :
Ref No. : R0054

LHDN e-Invoice



Invoice

No. : MR2508.0181
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-36MTH	MONTHLY RENTAL (22/36)	2	MTH	292.60		585.20
2.	RA-36MTH	MONTHLY RENTAL (22/36)	4	MTH	283.10		1,132.40

RINGGIT MALAYSIA : ONE THOUSAND SEVEN HUNDRED SEVENTEEN AND CENTS SIXTY ONLY

Note : Total Quantity : 6 Net Total (MYR) : 1,717.60
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

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Tel : 60162104906
Debtor Code : 3000-H0029
Contact Person : PN. SALMAH
PO No. :
Ref No. : PUMS250826-47

LHDN e-Invoice



Invoice

No. : MR2508.0457
Date : 28/8/2025
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.ED	ED - MODEL:IRADX4945I S/N:4NL00698 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 119870 Previous Meter Reading (25/07/2025) : 114024 Meter Charges Usage : 5846	5846	PCS	0.0285		166.61
2.	MR.BK.FARMA	FARMASI - MODEL:IRADX4945I S/N:4NL00699 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 181343 Previous Meter Reading (25/07/2025) : 174037 Meter Charges Usage : 7306	7306	PCS	0.0285		208.22
3.	MR.BK.STORE	STORE - MODEL:IRADX4945I S/N:4NL00694 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 107561 Previous Meter Reading (25/07/2025) : 102606 Meter Charges Usage : 4955	4955	PCS	0.0285		141.22
4.	MR.BK.MAIN1	MAIN OFF. - MODEL:IRADX4945I S/N:4NL00695 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 250495 Previous Meter Reading (25/07/2025) : 241754	8741	PCS	0.0285		249.12

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No. : MR2508.0457
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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
		Meter Charges Usage : 8741					

RINGGIT MALAYSIA : SEVEN HUNDRED SIXTY FIVE AND CENTS SEVENTEEN ONLY

Note : Total Quantity : 26848 Net Total (MYR) : 765.17
1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
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81000 KULAI,
JOHOR

Tel : 60162104906
Debtor Code : 3000-H0029
Contact Person : PN. SALMAH
PO No. :
Ref No. : PUMS250826-45

LHDN e-Invoice



Invoice

No. : MR2508.0458
Date : 28/8/2025
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.MAIN2	MAIN OFF. - MODEL:IRADXC3935I S/N:4LS01172 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 125120 Previous Meter Reading (25/07/2025) : 117983 Meter Charges Usage : 7137	7137	PCS	0.0285		203.40
2.	MR.CL.MAIN2	MAIN OFF. - MODEL:IRADXC3935I S/N:4LS01172 - CL COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 44508 Previous Meter Reading (25/07/2025) : 42270 Meter Charges Usage : 2238	2238	PCS	0.304		680.35
3.	MR.BK.MAIN3	MAIN OFF. - MODEL:IRADXC3935I S/N:4LS01182- BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 101515 Previous Meter Reading (25/07/2025) : 95614 Meter Charges Usage : 5901	5901	PCS	0.0285		168.18
4.	MR.CL.MAIN3	MAIN OFF. - MODEL:IRADXC3935I S/N:4LS01182- CL COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 37881 Previous Meter Reading (25/07/2025) : 36351	1530	PCS	0.304		465.12

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Page No. : Page 2 of 2
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Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
		Meter Charges Usage : 1530					

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED SEVENTEEN AND CENTS FIVE ONLY

Note : Total Quantity : 16806 Net Total (MYR) : 1,517.05
1. Payment by cheque should be crossed and made payable to
ATP SALES & SERVICES SDN BHD
AFFIN BANK : 10675 0000 898
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