

# 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

LHDN e-Invoice



## Invoice

**No. :** MR2508.1148  
**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. | RA-7 UNIT      | RENTAL - IRADVXC3930I - 09/2025   | 7        | MTH | 334.40     |     | 2,340.80 |
| 2. | 201-BK C+ P    | BK COPY + PRINT A4&A3<br>Current Meter Reading (27/08/2025) : 704804<br>Previous Meter Reading (04/08/2025) : 667316<br>Meter Charges Usage : 37488                           | 37488    | PCS | 0.0285     |     | 1,068.41 |
| 3. | 223-COLOR C+ I | COLOR COPY + PRINT A4&A3<br>Current Meter Reading (27/08/2025) : 110859<br>Previous Meter Reading (04/08/2025) : 103581<br>Meter Charges Usage : 7278<br>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