

# 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.****PEJ TANAH KULAI**

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

Tel : 60162104906

Debtor Code : 3000-A0079

Contact Person :

PO No. :

Ref No. : R0049

# Invoice

No. : **MR2508.0177**

Date : 20/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

Page No. : Page 1 of 1

Sales Tax No. : B10-2507-32100007

Exemption No. :PEFPOT

LHDN e-Invoice



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	RA-37V10518	RENTAL CHARGE - (10/24) 08/2025	1	MTH	1,234.00		1,234.00

RINGGIT MALAYSIA : ONE THOUSAND TWO HUNDRED THIRTY FOUR ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	1,234.00
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.				

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Authorised Signature

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Received By

# ATP SALES & SERVICES SDN BHD

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142A, JALAN LAYANG 16, TAMAN PERLING,  
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ARENA STABIL SDN. BHD.

PEJ TANAH KULAI

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

Tel : 60162104906

Debtor Code : 3000-A0079

Contact Person :

PO No. :

Ref No. : PUMS250826-105

## Invoice

No. : MR2508.0508

Date : 28/8/2025

Terms : 60 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.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 10207  Previous Meter Reading (25/07/2025) : 9332  Meter Charges Usage : 875	875	PCS	0.0285		24.94
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (26/08/2025) : 12495  Previous Meter Reading (25/07/2025) : 11228  Meter Charges Usage : 1267	1267	PCS	0.332		420.64

RINGGIT MALAYSIA : FOUR HUNDRED FORTY FIVE AND CENTS FIFTY EIGHT ONLY

Note :	Total Quantity :	2142	Net Total (MYR) :	445.58
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