

# 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 KESELAMATAN DAN KESIHATAN PEKERJAAN M**  
34, JALAN PUTRA 1,  
TAMAN SRI PUTRA,  
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906  
Debtor Code : 3000-A0187  
Contact Person :  
PO No. :  
Ref No. : RENTAL

LHDN e-Invoice



## Invoice

**No. :** MR2508.0190  
**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

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01.RA-36A01649	JKKP U.PENTADBIRAN MODEL : IRADVDX6855I S/N: 36A01649 - RENTAL (/36)	1	MTH	475.00		475.00
2.	02.RA-2YB70151	JKKP PEJ PENGARAH MODEL : IRADVDX5850I S/N: 2YB70151 - RENTAL (/36)	1	MTH	560.50		560.50
3.	03.RA-2YB10075	JKKP SEK. KESIHATAN PEKERJAAN MODEL : IRADVDX5850I S/N: 2YB10075 - RENTAL (/36)	1	MTH	522.50		522.50
4.	04.RA-2YB10076	JKKP SEK. PENGUATKUASA MODEL : IRADVDX5850I S/N: 2YB10076 - RENTAL (/36)	1	MTH	522.50		522.50

RINGGIT MALAYSIA : TWO THOUSAND EIGHTY AND CENTS FIFTY ONLY

**Note :** Total Quantity : 4 Net Total (MYR) : 2,080.50  
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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81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906  
Debtor Code : 3000-A0187  
Contact Person :  
PO No. :  
Ref No. : PUMS250826-89

LHDN e-Invoice



## Invoice

**No. :** MR2508.0819  
**Date :** 30/8/2025  
**Terms :** 60 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.	01.MR.BK.36A01	JKKP U.PENTADBIRAN MODEL : IRADV DX6855I S/N: 36A01649 Current Meter Reading (26/08/2025) : 4804 Previous Meter Reading (25/07/2025) : 2873 Meter Rebate Qty (5%) : 96 Meter Charges Usage : 1835	1835	MTH	0.0285		52.30
2.	03.MR.BK.2YB70	JKKP PEJ PENGARAH MODEL : IRADV DX5850I S/N: 2YB70151 Current Meter Reading (26/08/2025) : 4548 Previous Meter Reading (25/07/2025) : 2219 Meter Rebate Qty (5%) : 116 Meter Charges Usage : 2213	2213	MTH	0.0285		63.07
3.	04.MR.CL.2YB70	JKKP PEJ PENGARAH MODEL : IRADV DX5850I S/N: 2YB70151 Current Meter Reading (26/08/2025) : 1464 Previous Meter Reading (25/07/2025) : 937 Meter Rebate Qty (5%) : 26 Meter Charges Usage : 501	501	MTH	0.3325		166.58
4.	05.MR.BK.2YB10	JKKP SEK. KESIHATAN PEKERJAAN	3109	MTH	0.0285		88.61

Continue Next Page...

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Tel : 60162104906  
Debtor Code : 3000-A0187  
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## Invoice

**No. :** MR2508.0819  
**Date :** 30/8/2025  
**Terms :** 60 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
		MODEL : IRADVDX5850I S/N: 2YB10075 Current Meter Reading (26/08/2025) : 5014 Previous Meter Reading (25/07/2025) : 1742 Meter Rebate Qty (5%) : 163 Meter Charges Usage : 3109					
5.	06.MR.CL.2YB10	JKKP SEK. KESIHATAN PEKERJAAN MODEL : IRADVDX5850I S/N: 2YB10075 Current Meter Reading (26/08/2025) : 1080 Previous Meter Reading (25/07/2025) : 235 Meter Rebate Qty (5%) : 42 Meter Charges Usage : 803	803	MTH	0.3325		267.00
6.	07.MR.BK.2YB10	JKKP SEK. PENGUATKUASA MODEL : IRADVDX5850I S/N: 2YB10076 Current Meter Reading (26/08/2025) : 6037 Previous Meter Reading (25/07/2025) : 2219 Meter Rebate Qty (5%) : 190 Meter Charges Usage : 3628	3628	MTH	0.0285		103.40
7.	08.MR.CL.2YB10	JKKP SEK. PENGUATKUASA MODEL : IRADVDX5850I S/N: 2YB10076	882	MTH	0.3325		293.27

Continue Next Page...

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**No. :** MR2508.0819  
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**Terms :** 60 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
		Current Meter Reading (26/08/2025) : 1383					
		Previous Meter Reading (25/07/2025) : 455					
		Meter Rebate Qty (5%) : 46					
		Meter Charges Usage : 882					

RINGGIT MALAYSIA : ONE THOUSAND THIRTY FOUR AND CENTS TWENTY THREE ONLY

**Note :** Total Quantity : 12971    Net Total (MYR) : 1,034.23  
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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Authorised Signature

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Received By