

# 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 SULTAN ISMAIL**  
34, JALAN PUTRA 1,  
TAMAN SRI PUTRA,  
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906

Debtor Code : 3000-A0179

Contact Person :

PO No. :

Ref No. : S33882

## Invoice

No. : **MR2508.1131**

Date : 30/8/2025

Terms : 60 DAYS

Currency : Ringgit Malaysia

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Sales Tax No. : B10-2507-32100007

Exemption No. :PEFPOT



No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	01. RENTAL HSI	RENTAL HSI - 13 UNIT MEDIUM DUTY - 09/2025	13	MTH	441.75		5,742.75
2.	02. RENTAL HSI	RENTAL HSI - 1 UNIT HIGH HEAVY DUTY - 09/2025	1	MTH	1,377.50		1,377.50
3.	03. METER CHA	METER CHARGE HSI - BK COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 365116 Previous Meter Reading (30/07/2025) : 257492 Meter Charges Usage : 107624	107624	MTH	0.0285		3,067.28
4.	04. METER CHA	METER CHARGE HSI - BK COPY + PRINT A4&A3 Current Meter Reading (29/08/2025) : 614122 Previous Meter Reading (30/07/2025) : 344581 Meter Charges Usage : 269541	269541	MTH	0.019		5,121.28

RINGGIT MALAYSIA : FIFTEEN THOUSAND THREE HUNDRED EIGHT AND CENTS EIGHTY ONE ONLY

Note :	Total Quantity :	Net Total (MYR) :
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>	377179	15,308.81
2. Goods sold are neither returnable nor refundable.		

Authorised Signature

Received By