

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

Tel : 60162104906
Debtor Code : 3000-A0090
Contact Person : EN.HAKIM
PO No. :
Ref No. : PUMS250826-62

LHDN e-Invoice



Invoice

No. : MR2508.0818
Date : 30/8/2025
Terms : 35 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.	109-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1106402 Previous Meter Reading (24/04/2025) : 1020805 Meter Rebate Qty (2%) : 1711 Meter Charges Usage : 83886	83886	PCS	0.0285		2,390.75
2.	RA-5 UINT	MONTHLY RENTAL (11/36)	5	MTH	687.80		3,439.00

RINGGIT MALAYSIA : FIVE THOUSAND EIGHT HUNDRED TWENTY NINE AND CENTS SEVENTY FIVE ONLY

Note : Total Quantity : 83891 Net Total (MYR) : 5,829.75
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