

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 KASTAM DIRAJA MALAYSIA
 34, JALAN PUTRA 1,
 TINGKAT 3, WISMA KASTAM NEGERI,
 PETI SURAT 92,LEBUH AYER KERUH
 75450 MELAKA
 Tel : 60162104906
 Debtor Code : 3000-J0055
 Contact Person : PN ERNIZA
 PO No. :
 Ref No. : PUMS250826-70

Invoice

No. : **MR2508.1149**
LHDN e-Invoice

 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.	RA-1 UNIT	MONTHLY RENTAL - 09/2025 - IRADVXC5850I	1	MTH	1,014.60		1,014.60
2.	RA-3 UNIT	MONTHLY RENTAL -09/2025 - IRADVXC3930I	3	MTH	444.60		1,333.80
3.	RA-20 UNIT	MONTHLY RENTAL - 09/2025 - IRADVXC3930I	20	MTH	444.60		8,892.00
4.	201-BK C+ P	BK COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 1212245 Previous Meter Reading (23/11/2025) : 1139242 Meter Charges Usage : 73003	73003	PCS	0.0285		2,080.59
5.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3 Current Meter Reading (26/08/2025) : 166498 Previous Meter Reading (23/11/2025) : 158322 Meter Charges Usage : 8176	8176	PCS	0.285		2,330.16

RINGGIT MALAYSIA : FIFTEEN THOUSAND SIX HUNDRED FIFTY ONE AND CENTS FIFTEEN ONLY

Note :	Total Quantity :	81203	Net Total (MYR) :	<u>15,651.15</u>
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