

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.
JPS MEKANIKAL BATU PAHAT
34, JALAN PUTRA 1,
TAMAN SRI PUTRA,
81200 JOHOR BAHRU, JOHOR.

Tel : 60162104906
Debtor Code : 3000-A0084
Contact Person :
PO No. :
Ref No. : PUMS250826-95

Invoice

No. : MR2508.0471
Date : 28/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 2
Sales Tax No. : B10-2507-32100007
Exemption No. : PEFPOT

No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
1.	MR.BK.2XP1267	JPS JOHOR PENTADBIRAN-MODEL:IRADXC5860I S/N:2XP12674 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 75805 Previous Meter Reading (25/07/2025) : 71301 Meter Charges Usage : 4504	4504	PCS	0.0285		128.36
2.	MR.CL.2XP1267	JPS JOHOR PENTADBIRAN-MODEL:IRADXC5860I S/N:2XP12674 - CL COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 60086 Previous Meter Reading (25/07/2025) : 54519 Meter Charges Usage : 5567	5567	PCS	0.361		2,009.69
3.	MR.BK.2XP1261	JPS JOHOR ASET- MODEL: IRADXC5860I S/N:2XP12617 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 17633 Previous Meter Reading (25/07/2025) : 15814 Meter Charges Usage : 1819	1819	PCS	0.0285		51.84
4.	MR.CL.2XP1261	JPS JOHOR ASET- MODEL: IRADXC5860I S/N:2XP12617 - CL COPY+PRINT A4&A3	512	PCS	0.361		184.83

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No	Item Code	Description	Quantity	UOM	Unit Price	Tax	Amount
		Current Meter Reading (26/08/2025) : 8999 Previous Meter Reading (25/07/2025) : 8487 Meter Charges Usage : 512					
5.	MR.BK.2HP0236	JPS JOHOR TEKNIKAL - MODEL:IRADXC5560I S/N:2HP02368 - BK COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 7841 Previous Meter Reading (25/07/2025) : 7182 Meter Charges Usage : 659 Balance Contra Meter : 2573	1	PCS	0.0285		0.03
6.	MR.CL.2HP0236	JPS JOHOR TEKNIKAL - MODEL:IRADXC5560I S/N:2HP02368 - CL COPY+PRINT A4&A3 Current Meter Reading (26/08/2025) : 9558 Previous Meter Reading (25/07/2025) : 9040 Meter Charges Usage : 518	518	PCS	0.361		187.00

RINGGIT MALAYSIA : TWO THOUSAND FIVE HUNDRED SIXTY ONE AND CENTS SEVENTY FIVE ONLY

Note : Total Quantity : 12921 Net Total (MYR) : 2,561.75
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