

# 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 PASIR GUDANG

ARENA STABIL SDN BHD

34, JALAN PUTRA 1,

AYER KEROH HANG TUAH JAYA,

TAMAN SRI PUTRA,

Tel : 60162104906

Debtor Code : 3000-A0200

Contact Person :

PO No. :

Ref No. : RENTAL

## Invoice

No. : MR2508.0820

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-1 UNIT H	RA-1 UNIT HOSPITAL PASIR GUDANG HEAVY DUTY - RENTAL (1/9)	1	MTH			FOC
2.	02.RA-1 UNIT H	RA-1 UNIT HOSPITAL PASIR GUDANG MEDIUM DUTY - RENTAL (1/9)	1	MTH			FOC
3.	03.RA-3 UNIT H	RA-3 UNIT HOSPITAL PASIR GUDANG MEDIUM DUTY - RENTAL (1/9)	3	MTH			FOC

RINGGIT MALAYSIA : ZERO ONLY

Note :	Total Quantity :	5	Net Total (MYR) :	0.00
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>				
2. Goods sold are neither returnable nor refundable.				

Authorised Signature

Received By

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110  
142A, JALAN LAYANG 16, TAMAN PERLING,  
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**ARENA STABIL SDN. BHD.**

**HOSPITAL PASIR GUDANG**

**ARENA STABIL SDN BHD**

34, JALAN PUTRA 1,

AYER KEROH HANG TUAH JAYA,

TAMAN SRI PUTRA,

Tel : 60162104906

Debtor Code : 3000-A0200

Contact Person :

PO No. :

Ref No. : PUMS250826-54

## Invoice

No. : **MR2508.0821**

Date : 30/8/2025

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.MR.BK. HOSI	01.MR.BK.HOSPITAL PASIR GUDANG HEAVY DUTY  Current Meter Reading (25/08/2025) : 41633  Previous Meter Reading (28/07/2025) : 381  Meter Charges Usage : 41252	41252	PCS	0.019		783.79
2.	02.MR.BK. HOSI	02.MR.BK.UNIT HOSPITAL PASIR GUDANG MEDIUM DUTY  Current Meter Reading (25/08/2025) : 33461  Previous Meter Reading (28/07/2025) : 109  Meter Charges Usage : 33352	33352	PCS	0.0285		950.53
3.	03.MR.BK. HOSI	03.MR.CL.UNIT HOSPITAL PASIR GUDANG MEDIUM DUTY  Current Meter Reading (25/08/2025) : 2192  Previous Meter Reading (28/07/2025) : 0  Meter Charges Usage : 2192	2192	PCS	0.285		624.72

RINGGIT MALAYSIA : TWO THOUSAND THREE HUNDRED FIFTY NINE AND CENTS FOUR ONLY

Note :	Total Quantity :	Net Total (MYR) :	2,359.04
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> 2. Goods sold are neither returnable nor refundable.	76796		

Authorised Signature

Received By