

# 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

LHDN e-Invoice



## Invoice

**No. :** MR2508.1131  
**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. 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 : 377179 Net Total (MYR) : 15,308.81  
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