

# 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.

MAINJ

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

Tel : 60162104906

Debtor Code : 3000-A0078

Contact Person :

PO No. :

Ref No. : MR-250815-202

LHDN e-Invoice



## Invoice

No. : MR2508.0253

Date : 25/8/2025

Terms : 35 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.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (19/08/2025) : 85976  Previous Meter Reading (21/07/2025) : 83575  Meter Charges Usage : 2401	2401	PCS	0.0285		68.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (19/08/2025) : 81031  Previous Meter Reading (21/07/2025) : 77921  Meter Charges Usage : 3110	3110	PCS	0.3325		1,034.08
3.	RA-36MTH	MONTHLY RENTAL (32/36)	1	MTH	346.75		346.75

RINGGIT MALAYSIA : ONE THOUSAND FOUR HUNDRED FORTY NINE AND CENTS TWENTY SIX ONLY

Note :	Total Quantity :	5512	Net Total (MYR) :	1,449.26
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.

MAINJ

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

Tel : 60162104906

Debtor Code : 3000-A0078

Contact Person :

PO No. :

Ref No. : MR-250815-201

## Invoice

No. : **MR2508.0254**

Date : 25/8/2025

Terms : 35 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.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (18/08/2025) : 78331  Previous Meter Reading (05/08/2025) : 76772  Meter Charges Usage : 1559	1559	PCS	0.0285		44.43
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (18/08/2025) : 91645  Previous Meter Reading (05/08/2025) : 90183  Meter Charges Usage : 1462	1462	PCS	0.3325		486.12
3.	RA-36MTH	MONTHLY RENTAL (32/36)	1	MTH	346.75		346.75

RINGGIT MALAYSIA : EIGHT HUNDRED SEVENTY SEVEN AND CENTS THIRTY ONLY

Note :	Total Quantity :	3022	Net Total (MYR) :	877.30
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.

MAINJ

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

Tel : 60162104906

Debtor Code : 3000-A0078

Contact Person :

PO No. :

Ref No. : MR-250815-179

## Invoice

No. : **MR2508.0674**

Date : 29/8/2025

Terms : 35 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.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (27/08/2025) : 139518  Previous Meter Reading (18/07/2025) : 131081  Meter Charges Usage : 8437	8437	PCS	0.0285		240.45
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (27/08/2025) : 66518  Previous Meter Reading (18/07/2025) : 63331  Meter Charges Usage : 3187	3187	PCS	0.3325		1,059.68
3.	RA-36MTH	MONTHLY RENTAL (32/36)	1	MTH	346.75		346.75

RINGGIT MALAYSIA : ONE THOUSAND SIX HUNDRED FORTY SIX AND CENTS EIGHTY EIGHT ONLY

Note :	Total Quantity :	11625	Net Total (MYR) :	1,646.88
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  
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ARENA STABIL SDN. BHD.

MAINJ

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

Tel : 60162104906

Debtor Code : 3000-A0078

Contact Person :

PO No. :

Ref No. : MR-250815-180

## Invoice

No. : **MR2508.1076**

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.	201-BK C+ P	BK COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 68069  Previous Meter Reading (21/07/2025) : 66310  Meter Charges Usage : 1759	1759	PCS	0.0285		50.13
2.	223-COLOR C+ I	COLOR COPY + PRINT A4&A3  Current Meter Reading (29/08/2025) : 92300  Previous Meter Reading (21/07/2025) : 89460  Meter Charges Usage : 2840	2840	PCS	0.3325		944.30
3.	RA-36MTH	MONTHLY RENTAL (32/36)	1	MTH	346.75		346.75

RINGGIT MALAYSIA : ONE THOUSAND THREE HUNDRED FORTY ONE AND CENTS EIGHTEEN ONLY

Note :	Total Quantity :	4600	Net Total (MYR) :	1,341.18
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