

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
Date : 30/8/2025
Terms : 35 DAYS
Currency : Ringgit Malaysia
Page No. : Page 1 of 1
Sales Tax No. : B10-2507-32100007
Exemption No. : PEFPOT

LHDN e-Invoice



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) : 15,651.15
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