

# 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.

JKR CAWANGAN KEJURUTERAAN MEKANIKAL

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

Tel : 60162104906

Debtor Code : 3000-A0005

Contact Person :

PO No. :

Ref No. : R0047

## Invoice

No. : MR2508.0175

Date : 20/8/2025

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.	RA-36MTH	MONTHLY RENTAL (17/36)	1	MTH	1,185.60		1,185.60

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED EIGHTY FIVE AND CENTS SIXTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	1,185.60
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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JKR CAWANGAN KEJURUTERAAN MEKANIKAL

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

Tel : 60162104906

Debtor Code : 3000-A0005

Contact Person :

PO No. :

Ref No. : R0048

## Invoice

No. : MR2508.0176

Date : 20/8/2025

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.	RA-36MTH	MONTHLY RENTAL (17/36)	1	MTH	1,185.60		1,185.60

RINGGIT MALAYSIA : ONE THOUSAND ONE HUNDRED EIGHTY FIVE AND CENTS SIXTY ONLY

Note :	Total Quantity :	1	Net Total (MYR) :	1,185.60
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

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ARENA STABIL SDN. BHD.

JKR CAWANGAN KEJURUTERAAN MEKANIKAL

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

Tel : 60162104906

Debtor Code : 3000-A0005

Contact Person :

PO No. :

Ref No. : MR-250815-257

LHDN e-Invoice



## Invoice

No. : MR2508.0293

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.	MR-PLO M	COPY + PRINT METER Current Meter Reading (22/08/2025) : 1942 Previous Meter Reading (24/07/2025) : 1767 Meter Charges Usage : 175	175	PCS	4.75		831.25

RINGGIT MALAYSIA : EIGHT HUNDRED THIRTY ONE AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	175	Net Total (MYR) :	831.25
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,  
81200 JOHOR BAHRU, MALAYSIA.  
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ARENA STABIL SDN. BHD.

JKR CAWANGAN KEJURUTERAAN MEKANIKAL

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

Tel : 60162104906

Debtor Code : 3000-A0005

Contact Person :

PO No. :

Ref No. : MR-250815-258

## Invoice

No. : **MR2508.0297**

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.	MR-PLO A0	COPY + PRINT A0/1.0m2 Current Meter Reading (22/08/2025) : 2636 Previous Meter Reading (24/07/2025) : 2209 Meter Charges Usage : 427	427	PCS	4.75		2,028.25

RINGGIT MALAYSIA : TWO THOUSAND TWENTY EIGHT AND CENTS TWENTY FIVE ONLY

Note :	Total Quantity :	427	Net Total (MYR) :	2,028.25
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,  
81200 JOHOR BAHRU, MALAYSIA.  
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ARENA STABIL SDN. BHD.

JKR CAWANGAN KEJURUTERAAN MEKANIKAL

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

Tel : 60162104906

Debtor Code : 3000-A0005

Contact Person : JENNIFER

PO No. :

Ref No. : MR-250819-009

LHDN e-Invoice



## Invoice

No. : MR2508.0427

Date : 27/8/2025

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.JKR M	01.MR.BK.JKR MEKANIKAL MODEL: IRADVDXC3835I & IRADDX4935I  Current Meter Reading (18/08/2025) : 21911  Previous Meter Reading (18/07/2025) : 33  Meter Charges Usage : 21878	21878	PCS	0.0285		623.52
2.	02.MR.CL.JKR M	02.MR.CL.JKR MEKANIKAL MODEL: IRADVDXC3835I & IRADDX4935I  Current Meter Reading (18/08/2025) : 3481  Previous Meter Reading (18/07/2025) : 35  Meter Charges Usage : 3446	3446	PCS	0.3325		1,145.80

RINGGIT MALAYSIA : ONE THOUSAND SEVEN HUNDRED SIXTY NINE AND CENTS THIRTY TWO ONLY

Note :	Total Quantity :	25324	Net Total (MYR) :	1,769.32
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

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JKR CAWANGAN KEJURUTERAAN MEKANIKAL

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

Tel : 60162104906

Debtor Code : 3000-A0005

Contact Person : JENNIFER

PO No. :

Ref No. :

## Invoice

No. : MR2508.1240

Date : 31/8/2025

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-6 UNIT JK	01.RA-6 UNIT JKR MEKANIKAL MODEL: IRADVDXC3835I & IRADDX4935I - RENTAL (1/36)	6	MTH	356.25		2,137.50

RINGGIT MALAYSIA : TWO THOUSAND ONE HUNDRED THIRTY SEVEN AND CENTS FIFTY ONLY

Note :	Total Quantity :	6	Net Total (MYR) :	2,137.50
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>				
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Authorised Signature

Received By