

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-38000110
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

Statement of Account as at 31 August, 2025

ARENA STABIL SDN. BHD.

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

Phone: 60162104906

Attn: ANSEL

Email:

Account Code : 3000-A0179

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0987	Billing- [CSSI 00002186C] HSI MODEL: 1 UNI T HIGH DUTY & 13 UNIT MEDIUM DUTY	13,243.71		13,243.71
30/6/2025	MR2506.1069	Billing- [CSSI 00002217C] HSI MODEL : IRA DVDX4935I , IRADVDX8905	13,914.30		27,158.01
31/7/2025	MR2507.1034	Billing- [CSSI 00002217C] HSI MODEL : IRA DVDX4935I , IRADVDX8905	14,207.41		41,365.42
30/8/2025	MR2508.1131	Billing- [CSSI 00002217C] HSI MODEL : IRA DVDX4935I , IRADVDX8905	15,308.81		56,674.23

Ringgit Malaysia : Fifty Six Thousand Six Hundred Seventy Four And Cents Twenty Three Only

Open Credit : 0.00

MYR 56,674.23

Current	1 Month	2 Months	3 Months	4 Months	5 Months
15,308.81	14,207.41	13,914.30	13,243.71	0.00	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
0.00	0.00	0.00	0.00	0.00	0.00

We shall be grateful if you let us have payment as soon as possible.

Any discrepancy in this statement please inform us in writing within 7 Days.