

# 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-A0078

Term : 60 DAYS

Month : August-2025

Page No : 1 of 2

Date	Reference	Description	Debit	Credit	Balance
27/1/2025	MR2501.0544	Billing- [CSSI 00001108] MAINJ BP MODEL : APC3060 S/N:308421	889.32		889.32
27/1/2025	MR2501.0545	Billing- [CSSI 00001109] MAINJ SEGAMAT MODEL :APC3060 S/N:308193	901.75		1,791.07
27/1/2025	MR2501.0546	Billing- [CSSI 00001110] MAINJ MUAR MOD EL :APC3060 S/N:308293	1,049.74		2,840.81
27/1/2025	MR2501.0547	Billing- [CSSI 00001111] MAINJ TANGKAK MODEL :APC3060 S/N:308414	2,591.47		5,432.28
20/2/2025	MR2502.0142	Billing- [CSSI 00001108] MAINJ BP MODEL : APC3060 S/N:308421	1,103.44		6,535.72
20/2/2025	MR2502.0143	Billing- [CSSI 00001109] MAINJ SEGAMAT MODEL :APC3060 S/N:308193	1,016.85		7,552.57
21/2/2025	MR2502.0233	Billing- [CSSI 00001110] MAINJ MUAR MOD EL :APC3060 S/N:308293	1,447.68		9,000.25
21/2/2025	MR2502.0234	Billing- [CSSI 00001111] MAINJ TANGKAK MODEL :APC3060 S/N:308414	1,225.61		10,225.86
20/3/2025	MR2503.0179	Billing- [CSSI 00001108] MAINJ BP MODEL : APC3060 S/N:308421	1,241.53		11,467.39
27/3/2025	MR2503.0983	Billing- [CSSI 00001110] MAINJ MUAR MOD EL :APC3060 S/N:308293	2,054.03		13,521.42
28/3/2025	MR2503.1066	Billing- [CSSI 00001109] MAINJ SEGAMAT MODEL :APC3060 S/N:308193	1,689.02		15,210.44
29/3/2025	MR2503.1117	Billing- [CSSI 00001111] MAINJ TANGKAK MODEL :APC3060 S/N:308414	1,534.34		16,744.78
22/4/2025	MR2504.0219	Billing- [CSSI 00001110] MAINJ MUAR MOD EL :APC3060 S/N:308293	1,384.85		18,129.63
24/4/2025	MR2504.0276	Billing- [CSSI 00001109] MAINJ SEGAMAT MODEL :APC3060 S/N:308193	1,325.74		19,455.37
29/4/2025	MR2504.0544	Billing- [CSSI 00001108] MAINJ BP MODEL : APC3060 S/N:308421	1,203.37		20,658.74
30/4/2025	MR2504.0864	Billing- [CSSI 00001111] MAINJ TANGKAK MODEL :APC3060 S/N:308414	1,248.41		21,907.15
21/5/2025	MR2505.0225	Billing- [CSSI 00001109] MAINJ SEGAMAT MODEL :APC3060 S/N:308193	965.12		22,872.27
22/5/2025	MR2505.0310	Billing- [CSSI 00001110] MAINJ MUAR MOD EL :APC3060 S/N:308293	1,303.45		24,175.72
23/5/2025	MR2505.0344	Billing- [CSSI 00001108] MAINJ BP MODEL : APC3060 S/N:308421	2,404.79		26,580.51
30/5/2025	MR2505.0705	Billing- [CSSI 00001111] MAINJ TANGKAK MODEL :APC3060 S/N:308414	1,276.50		27,857.01
25/6/2025	MR2506.0287	Billing- [CSSI 00001110] MAINJ MUAR MOD EL :APC3060 S/N:308293	1,267.64		29,124.65
25/6/2025	MR2506.0288	Billing- [CSSI 00001111] MAINJ TANGKAK MODEL :APC3060 S/N:308414	1,390.19		30,514.84
26/6/2025	MR2506.0413	Billing- [CSSI 00001109] MAINJ SEGAMAT MODEL :APC3060 S/N:308193	1,058.95		31,573.79
27/6/2025	MR2506.0619	Billing- [CSSI 00001108] MAINJ BP MODEL :	1,376.88		32,950.67

# 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-A0078

Term : 60 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
21/7/2025	MR2507.0228	APC3060 S/N:308421 Billing- [CSSI 00001108] MAINJ BP MODEL :	676.98		33,627.65
21/7/2025	MR2507.0229	APC3060 S/N:308421 Billing- [CSSI 00001109] MAINJ SEGAMAT MODEL :APC3060 S/N:308193	1,019.95		34,647.60
21/7/2025	MR2507.0230	Billing- [CSSI 00001110] MAINJ MUAR MOD EL :APC3060 S/N:308293	1,353.69		36,001.29
31/7/2025	MR2507.1141	Billing- [CSSI 00001111] MAINJ TANGKAK MODEL :APC3060 S/N:308414	1,791.55		37,792.84
1/8/2025	OR2508/008	Payment For Account		27,857.01	9,935.83
25/8/2025	MR2508.0253	Billing- [CSSI 00001110] MAINJ MUAR MOD EL :APC3060 S/N:308293	1,449.26		11,385.09
25/8/2025	MR2508.0254	Billing- [CSSI 00001111] MAINJ TANGKAK MODEL :APC3060 S/N:308414	877.30		12,262.39
29/8/2025	MR2508.0674	Billing- [CSSI 00001108] MAINJ BP MODEL : APC3060 S/N:308421	1,646.88		13,909.27
30/8/2025	MR2508.1076	Billing- [CSSI 00001109] MAINJ SEGAMAT MODEL :APC3060 S/N:308193	1,341.18		15,250.45

Ringgit Malaysia : Fifteen Thousand Two Hundred Fifty And Cents Forty Five Only

Open Credit : 0.00

MYR 15,250.45

Current	1 Month	2 Months	3 Months	4 Months	5 Months
5,314.62	4,842.17	5,093.66	0.00	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.