

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-A0070

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.0866	Billing- [CSSI 00001293] MJBBS MODEL:IRADVDXC5860I, IRADVDXC5870I, IRADVDXC5850I, IRADVDX8905,	80,933.23		80,933.23
30/5/2025	MR2505.0707	Billing- [CSSI 00001293] MJBBS MODEL:IRADVDXC5860I, IRADVDXC5870I, IRADVDXC5850I, IRADVDX8905,	85,004.14		165,937.37
26/6/2025	MR2506.0596	Billing- [CSSI 00001293C] MJBBS MODEL:IRADVDXC5860I, IRADVDXC5870I, IRADVDXC5850I, IRADVDX8905,	87,420.72		253,358.09
28/7/2025	MR2507.0450	Billing- [CSSI 00001293C] MJBBS MODEL:IRADVDXC5860I, IRADVDXC5870I, IRADVDXC5850I, IRADVDX8905,	92,978.74		346,336.83
6/8/2025	OR2508/092	Payment For Account		80,933.23	265,403.60

Ringgit Malaysia : Two Hundred Sixty Five Thousand Four Hundred Three And Cents Sixty Only

Open Credit : 0.00

MYR 265,403.60

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	92,978.74	87,420.72	85,004.14	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.