

# 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-A0074

Term : 60 DAYS

Month : August-2025

Page No : 1 of 2

| Date      | Reference   | Description  | Debit    | Credit | Balance   |
|-----------|-------------|--|----------|--------|-----------|
| 23/1/2025 | MR2501.0306 | Billing- [CSSI 00001511] HP BP MODEL:IRA<br>DVDXC3930I S/N:4MD02032    | 1,404.80 |        | 1,404.80  |
| 23/1/2025 | MR2501.0307 | Billing- [CSSI 00001514] HP A&P/L MODEL:I<br>RADVDXC3930I S/N:4MD02033 | 1,027.16 |        | 2,431.96  |
| 24/1/2025 | MR2501.0435 | Billing- [CSSI 00001512] HP O/R MODEL:IRA<br>DVDXC3930I S/N:4MD02037   | 342.24   |        | 2,774.20  |
| 24/1/2025 | MR2501.0436 | Billing- [CSSI 00001513] HP ST MODEL:IRA<br>DVDXC3930I S/N:4MD02034    | 483.40   |        | 3,257.60  |
| 24/1/2025 | MR2501.0437 | Billing- [CSSI 00001515] HP BPF MODEL:IRA<br>DVDXC3930I S/N:4MD02036   | 554.80   |        | 3,812.40  |
| 27/1/2025 | MR2501.0563 | Billing- [CSSI 00001516] HP BSI MODEL:IRA<br>DVDXC3930I S/N:4MD02038   | 334.40   |        | 4,146.80  |
| 31/1/2025 | MR2501.1108 | Billing- [CSSI 00001510] KKBPMODEL: iR-A<br>DV C3930 S/N:4MD02040      | 540.00   |        | 4,686.80  |
| 24/2/2025 | MR2502.0401 | Billing- [CSSI 00001511] HP BP MODEL:IRA<br>DVDXC3930I S/N:4MD02032    | 1,191.90 |        | 5,878.70  |
| 24/2/2025 | MR2502.0402 | Billing- [CSSI 00001512] HP O/R MODEL:IRA<br>DVDXC3930I S/N:4MD02037   | 372.08   |        | 6,250.78  |
| 24/2/2025 | MR2502.0403 | Billing- [CSSI 00001513] HP ST MODEL:IRA<br>DVDXC3930I S/N:4MD02034    | 680.49   |        | 6,931.27  |
| 24/2/2025 | MR2502.0404 | Billing- [CSSI 00001514] HP A&P/L MODEL:I<br>RADVDXC3930I S/N:4MD02033 | 1,206.34 |        | 8,137.61  |
| 24/2/2025 | MR2502.0405 | Billing- [CSSI 00001515] HP BPF MODEL:IRA<br>DVDXC3930I S/N:4MD02036   | 445.64   |        | 8,583.25  |
| 27/2/2025 | MR2502.0621 | Billing- [CSSI 00001510] KKBPMODEL: iR-A<br>DV C3930 S/N:4MD02040      | 486.69   |        | 9,069.94  |
| 27/2/2025 | MR2502.0782 | Billing- [CSSI 00001516] HP BSI MODEL:IRA<br>DVDXC3930I S/N:4MD02038   | 334.40   |        | 9,404.34  |
| 26/3/2025 | MR2503.0705 | Billing- [CSSI 00001510] KKBPMODEL: iR-A<br>DV C3930 S/N:4MD02040      | 697.28   |        | 10,101.62 |
| 27/3/2025 | MR2503.1006 | Billing- [CSSI 00001516] HP BSI MODEL:IRA<br>DVDXC3930I S/N:4MD02038   | 335.34   |        | 10,436.96 |
| 28/3/2025 | MR2503.1075 | Billing- [CSSI 00001511] HP BP MODEL:IRA<br>DVDXC3930I S/N:4MD02032    | 1,314.90 |        | 11,751.86 |
| 28/3/2025 | MR2503.1076 | Billing- [CSSI 00001512] HP O/R MODEL:IRA<br>DVDXC3930I S/N:4MD02037   | 520.20   |        | 12,272.06 |
| 28/3/2025 | MR2503.1077 | Billing- [CSSI 00001513] HP ST MODEL:IRA<br>DVDXC3930I S/N:4MD02034    | 784.95   |        | 13,057.01 |
| 28/3/2025 | MR2503.1078 | Billing- [CSSI 00001514] HP A&P/L MODEL:I<br>RADVDXC3930I S/N:4MD02033 | 1,252.36 |        | 14,309.37 |
| 28/3/2025 | MR2503.1079 | Billing- [CSSI 00001515] HP BPF MODEL:IRA<br>DVDXC3930I S/N:4MD02036   | 760.18   |        | 15,069.55 |
| 30/4/2025 | MR2504.0881 | Billing- [CSSI 00001510] KKBPMODEL: iR-A<br>DV C3930                   | 4,550.24 |        | 19,619.79 |
| 31/5/2025 | MR2505.0879 | Billing- [CSSI 00001510] KKBPMODEL: iR-A<br>DV C3930                   | 5,672.42 |        | 25,292.21 |
| 30/6/2025 | MR2506.1070 | Billing- [CSSI 00001510C] FARMASI PERMAI                               | 5,046.35 |        | 30,338.56 |

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Phone: 60162104906

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Account Code : 3000-A0074

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|-----------|-------------|--|----------|-----------|-----------|
| 31/7/2025 | MR2507.1117 | MODEL: iR-ADV C3930<br>Billing- [CSSI 00001510C] FARMASI PERMAI<br>MODEL: iR-ADV C3930 | 6,301.58 |           | 36,640.14 |
| 14/8/2025 | OR2508/253  | Payment For Account  |          | 15,069.55 | 21,570.59 |
| 30/8/2025 | MR2508.1148 | Billing- [CSSI 00001510C] FARMASI PERMAI<br>MODEL: iR-ADV C3930                        | 5,594.36 |           | 27,164.95 |

Ringgit Malaysia : Twenty Seven Thousand One Hundred Sixty Four And Cents Ninety Five Only

Open Credit : 0.00

MYR 27,164.95

| Current  | 1 Month  | 2 Months | 3 Months | 4 Months  | 5 Months     |
|----------|----------|----------|----------|-----------|--------------|
| 5,594.36 | 6,301.58 | 5,046.35 | 5,672.42 | 4,550.24  | 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.