

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-J0055

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
22/3/2025	MR2503.0415	Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADV DX5850I S/N: 2YB13591	2,350.99		2,350.99
22/3/2025	MR2503.0416	Billing- [CSSI 00001527] B.S PKN LV3 MODE L: IRADV DXC3930I S/N: 4MD02347	870.05		3,221.04
22/3/2025	MR2503.0417	Billing- [CSSI 00001528] CKKFK B.CDN MO DEL IRADV DX4935I S/N: 4PE00942	531.84		3,752.88
22/3/2025	MR2503.0418	Billing- [CSSI 00001529] CPPPH B.CDN LV2 MODEL: IRADV DX4935I S/N: 4PE00916	549.54		4,302.42
22/3/2025	MR2503.0419	Billing- [CSSI 00001530] B.PKASTAMAN/IND USTRI MODEL: IRADV DX4935I S/N: 4PE005 51	539.56		4,841.98
22/3/2025	MR2503.0420	Billing- [CSSI 00001531] B.PKASTAMAN IMP ORT/EXPORT MODEL: IRADV DX4935I S/N: 4PE00932	524.03		5,366.01
22/3/2025	MR2503.0421	Billing- [CSSI 00001533] B.CDN CASHIER M ODEL: IRADV DX4935I S/N: 4PE00948	476.52		5,842.53
22/3/2025	MR2503.0422	Billing- [CSSI 00001534] B.PERTEK LVGF M ODEL: IRADV DX4935I S/N: 4PE00930	541.41		6,383.94
22/3/2025	MR2503.0423	Billing- [CSSI 00001535] B.CDN CKKFK MO DEL: IRADV DX4935I S/N: 4PE00537	502.37		6,886.31
22/3/2025	MR2503.0424	Billing- [CSSI 00001536] B.PKUASA/PNTDBR N LV1 MODEL: IRADV DXC3930I S/N: 4MD0 2346	1,347.51		8,233.82
22/3/2025	MR2503.0425	Billing- [CSSI 00001537] B.URUSETIA MODE L: IRADV DX4935I S/N: 4PE00926	465.03		8,698.85
22/3/2025	MR2503.0426	Billing- [CSSI 00001538] B.ABT MODEL: IRA DV DX4935I S/N: 4PE00952	612.41		9,311.26
22/3/2025	MR2503.0427	Billing- [CSSI 00001539] B.PEMATUHAN LV GF MODEL: IRADV DXC3930I S/N: 4MD0235 4	845.79		10,157.05
22/3/2025	MR2503.0428	Billing- [CSSI 00001540] B.PEMATUHAN LV 1 MODEL: IRADV DX4935I S/N: 4PE00927	536.57		10,693.62
22/3/2025	MR2503.0429	Billing- [CSSI 00001541] B.PEMATUHAN MO DEL: IRADV DX4935I S/N: 4PE00933	517.67		11,211.29
22/3/2025	MR2503.0430	Billing- [CSSI 00001543] U.UKPP LV1 MODE L: IRADV DX4935I S/N: 4PE00831	456.91		11,668.20
22/3/2025	MR2503.0431	Billing- [CSSI 00001544] P.KASTAM LVGF M ODEL: IRADV DX4935I S/N: 4PE00949	449.84		12,118.04
22/3/2025	MR2503.0432	Billing- [CSSI 00001545] U.OPERASI LVGF M ODEL: IRADV DX4935I S/N: 4PE00925	520.21		12,638.25
22/3/2025	MR2503.0433	Billing- [CSSI 00001546] U.USETIA/PTDBRN MODEL: IRADV DX4935I S/N: 4PE00940	483.50		13,121.75
22/3/2025	MR2503.0434	Billing- [CSSI 00001547] PKDM LVGF MODE L: IRADV DX4935I S/N: 4PE00931	525.06		13,646.81
22/3/2025	MR2503.0435	Billing- [CSSI 00001548] PKDM LVGF MODE L :IRADV DX4935I S/N:4PE00725	455.74		14,102.55
22/3/2025	MR2503.0436	Billing- [CSSI 00001549] 4PE00938 MODEL: I	465.03		14,567.58

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Date	Reference	Description	Debit	Credit	Balance
25/3/2025	MR2503.0571	RADV DX4935I S/N: 4PE00938 Billing- [CSSI 00001542] U.MARIN LV1 MOD EL:IRADV DX4935I S/N:4PE00935	495.87		15,063.45
29/3/2025	MR2503.1123	Billing- [CSSI 00001532] B.KPSM U.ASET LV GF MODEL:IRADV DX4935I S/N: 4PE00941	558.74		15,622.19
30/4/2025	MR2504.1083	Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADV DX5850I S/N: 2YB13591	14,198.16		29,820.35
31/5/2025	MR2505.1073	Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADV DX5850I S/N: 2YB13591	15,088.13		44,908.48
26/6/2025	MR2506.0611	Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADV DX5850I S/N: 2YB13591	16,893.89		61,802.37
28/7/2025	MR2507.0455	Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADV DX5850I S/N: 2YB13591	15,571.46		77,373.83
4/8/2025	OR2508/058	Payment For Account		44,908.48	32,465.35
30/8/2025	MR2508.1149	Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADV DX5850I S/N: 2YB13591	15,651.15		48,116.50

Ringgit Malaysia : Forty Eight Thousand One Hundred Sixteen And Cents Fifty Only

Open Credit : 0.00

MYR 48,116.50

Current	1 Month	2 Months	3 Months	4 Months	5 Months
15,651.15	15,571.46	16,893.89	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.