

# 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.

ARENA STABIL SDN BHD

34, JALAN PUTRA 1,

AYER KEROH HANG TUAH JAYA,

TAMAN SRI PUTRA,

Phone: 0162104906

Attn: ANSEL

Email:

Account Code : 3000-A0177

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
20/6/2025	MR2506.0254	Billing- [CSSI 00002178R] JUPEM MODEL: I RADVDXC5850I, IRADVDX4945	1,344.25		1,344.25
26/6/2025	MR2506.0589	Billing- [CSSI 00002178] JUPEM MODEL : IR ADVDXC5850 , IRADVDX4945I	478.44		1,822.69
21/7/2025	MR2507.0190	Billing- [CSSI 00002178R] JUPEM MODEL: I RADVDXC5850I, IRADVDX4945	1,344.25		3,166.94
28/7/2025	MR2507.0580	Billing- [CSSI 00002178] JUPEM MODEL : IR ADVDXC5850 , IRADVDX4945I	761.69		3,928.63
20/8/2025	MR2508.0184	Billing- [CSSI 00002178R] JUPEM MODEL: I RADVDXC5850I, IRADVDX4945	1,344.25		5,272.88
28/8/2025	MR2508.0613	Billing- [CSSI 00002178] JUPEM MODEL : IR ADVDXC5850 , IRADVDX4945I	458.41		5,731.29

Ringgit Malaysia : Five Thousand Seven Hundred Thirty One And Cents Twenty Nine Only

Open Credit : 0.00

MYR 5,731.29

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,802.66	2,105.94	1,822.69	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.