

# **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**

ABENA STARH SDN BHD

**ARENA STABIL SDN. BHD.**  
34, JALAN PUTRA 1,  
TAMAN SRI PUTRA,  
81200 JOHOR BAHRU JOHOR

Phone: 60162104906 Attn: ANSEL

Email:

Account Code : 3000-A0084

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
20/6/2025	MR2506.0248	Billing- [CSSI 00001632] JPS BP MODEL: IRA DVDXC5860I S/N: 2XP12674	2,371.20		2,371.20
26/6/2025	MR2506.0446	Billing- [CSSI 00001608] JPS BP TEKNIKAL 2 MODEL: IRADVC5560I & IRADVC5560I	1,592.63		3,963.83
21/7/2025	MR2507.0184	Billing- [CSSI 00001632] JPS BP MODEL: IRA DVDXC5860I S/N: 2XP12674	2,371.20		6,335.03
29/7/2025	MR2507.0717	Billing- [CSSI 00001608] JPS BP TEKNIKAL 2 MODEL: IRADVC5560I & IRADVC5560I	1,379.36		7,714.39
20/8/2025	MR2508.0178	Billing- [CSSI 00001632.R] JPS BP MODEL: I RADVDXC5860I S/N: 2XP12674	2,371.20		10,085.59
28/8/2025	MR2508.0471	Billing- [CSSI 00001608] JPS BP TEKNIKAL 2 MODEL: IRADVC5560I & IRADVC5560I	2,561.75		12,647.34

Ringgit Malaysia : Twelve Thousand Six Hundred Forty Seven And Cents Thirty Four Only

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**Open Credit : 0.00** **MYR 12,647.34**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,932.95	3,750.56	3,963.83	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.