

# 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.**  
 LEBUH RAYA SENAI,  
 81000 KULAI,  
 JOHOR

Phone: 60162104906 Attn: ANSEL  
 Email:

Account Code : 3000-H0029  
 Term : 60 DAYS  
 Month : August-2025  
 Page No : 1 of 2

Date	Reference	Description	Debit	Credit	Balance
25/3/2025	MR2503.0565	Billing- [CSSI 00001408] HTSMTI ED MODEL :IRADVVDX4945I S/N:4NL00698	422.84		422.84
25/3/2025	MR2503.0566	Billing- [CSSI 00001409] HTSMTI FAR MODE L:IRADVDX4945I S/N:4NL00699	505.09		927.93
25/3/2025	MR2503.0567	Billing- [CSSI 00001410] HTSMTI SD MODEL :IRADVDX4945I S/N:4NL00694	388.04		1,315.97
25/3/2025	MR2503.0568	Billing- [CSSI 00001411] HTSMTI MO MODE L:IRADVDX4945I S/N:4NL00695	524.87		1,840.84
25/3/2025	MR2503.0569	Billing- [CSSI 00001412] HTSMTI MO MODE L:IRADVDXC3935I S/N:4LS01172	1,124.06		2,964.90
25/3/2025	MR2503.0570	Billing- [CSSI 00001413] HTSMTI QD MODE L:IRADVDXC3935I S/N:4LS01182	601.55		3,566.45
20/4/2025	MR2504.0192	Billing- [CSSI 00001408] HTSMTI ED MODEL :IRADVVDX4945I S/N:4NL00698	1,717.60		5,284.05
29/4/2025	MR2504.0550	Billing- [CSSI 00001412] HTSMTI MO MODE L:IRADVDXC3935I	1,026.07		6,310.12
29/4/2025	MR2504.0551	Billing- [CSSI 00001408] HTSMTI ED MODEL :IRADVVDX4945I	875.67		7,185.79
20/5/2025	MR2505.0177	Billing- [CSSI 00001408] HTSMTI ED MODEL :IRADVVDX4945I S/N:4NL00698	1,717.60		8,903.39
28/5/2025	MR2505.0394	Billing- [CSSI 00001408] HTSMTI ED MODEL :IRADVVDX4945I	913.99		9,817.38
28/5/2025	MR2505.0395	Billing- [CSSI 00001412] HTSMTI MO MODE L:IRADVDXC3935I	1,241.25		11,058.63
20/6/2025	MR2506.0251	Billing- [CSSI 00001408.R] HTSMTI ED MOD EL:IRADVVDX4945I S/N:4NL00698	1,717.60		12,776.23
26/6/2025	MR2506.0427	Billing- [CSSI 00001408] HTSMTI ED MODEL :IRADVVDX4945I	800.82		13,577.05
26/6/2025	MR2506.0428	Billing- [CSSI 00001412] HTSMTI MO MODE L:IRADVDXC3935I	1,508.87		15,085.92
21/7/2025	MR2507.0187	Billing- [CSSI 00001408.R] HTSMTI ED MOD EL:IRADVVDX4945I S/N:4NL00698	1,717.60		16,803.52
28/7/2025	MR2507.0451	Billing- [CSSI 00001408.R] HTSMTI ED MOD EL:IRADVVDX4945I S/N:4NL00698	1,010.04		17,813.56
28/7/2025	MR2507.0452	Billing- [CSSI 00001412] HTSMTI MO MODE L:IRADVDXC3935I	2,681.82		20,495.38
1/8/2025	OR2508/009	Payment For Account		11,058.63	9,436.75
20/8/2025	MR2508.0181	Billing- [CSSI 00001408.R] HTSMTI ED MOD EL:IRADVVDX4945I S/N:4NL00698	1,717.60		11,154.35
28/8/2025	MR2508.0457	Billing- [CSSI 00001408] HTSMTI ED MODEL :IRADVVDX4945I	765.17		11,919.52
28/8/2025	MR2508.0458	Billing- [CSSI 00001412] HTSMTI MO MODE L:IRADVDXC3935I	1,517.05		13,436.57

# 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.

LEBUH RAYA SENAI,  
81000 KULAI,  
JOHOR

Phone: 60162104906 Attn: ANSEL  
Email:

Account Code : 3000-H0029

Term : 60 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
------	-----------	-------------	-------	--------	---------

Ringgit Malaysia : Thirteen Thousand Four Hundred Thirty Six And Cents Fifty Seven Only

Open Credit : 0.00	MYR 13,436.57
--------------------	---------------

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,999.82	5,409.46	4,027.29	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.