

# 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-A0090

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0608	Billing- [CSSI 00001840C] HOSPITAL PONTI AN HEAVY DUTY	6,442.93		6,442.93
31/7/2025	MR2507.1105	Billing- [CSSI 00001840C] HOSPITAL PONTI AN HEAVY DUTY	6,197.26		12,640.19
30/8/2025	MR2508.0818	Billing- [CSSI 00001840C] HOSPITAL PONTI AN HEAVY DUTY	5,829.75		18,469.94

Ringgit Malaysia : Eighteen Thousand Four Hundred Sixty Nine And Cents Ninety Four Only

Open Credit : 0.00

MYR 18,469.94

Current	1 Month	2 Months	3 Months	4 Months	5 Months
5,829.75	6,197.26	6,442.93	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.