

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-A0187

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
23/7/2025	MR2507.0308	Billing- [CSSI 00002248.R] JKPK MODEL : IR ADV6855 & IRADVC5850	2,080.50		2,080.50
31/7/2025	MR2507.1109	Billing- [CSSI 00002249.C] JKPK MODEL: IR ADVDX6855I & IRADVDC5850I	786.70		2,867.20
31/7/2025	MR2507.1170	Billing- [CSSI 00002249.C] JKPK MODEL: IR ADVDX6855I & IRADVDC5850I	748.20		3,615.40
14/8/2025	DCN 00001191	Billing- [CSSI 00002249.C] JKPK MODEL: IR ADVDX6855I & IRADVDC5850I		786.70	2,828.70
20/8/2025	MR2508.0190	Billing- [CSSI 00002248.R] JKPK MODEL : IR ADV6855 & IRADVC5850	2,080.50		4,909.20
30/8/2025	MR2508.0819	Billing- [CSSI 00002249.C] JKPK MODEL: IR ADVDX6855I & IRADVDC5850I	1,034.23		5,943.43

Ringgit Malaysia : Five Thousand Nine Hundred Forty Three And Cents Forty Three Only

Open Credit : 0.00

MYR 5,943.43

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,114.73	2,828.70	0.00	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.