

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-A0102

Term : 60 DAYS

Month : August-2025

Page No : 1 of 2

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|--|----------|--------|-----------|
| 24/1/2025 | MR2501.0526 | Billing- [CSSI 00001936] HSA_U.PENTADBIR AN MODEL: IRADVDX4945I S/N: 4NL01860 | 568.75 | | 568.75 |
| 24/1/2025 | MR2501.0527 | Billing- [CSSI 00001937] HSA_JAB PSIKITAR I MODEL: IRADVDX4945I S/N: 4NL01863 | 563.41 | | 1,132.16 |
| 24/1/2025 | MR2501.0528 | Billing- [CSSI 00001939] HSA_FARMASI MO DEL: IRADVDX4945I S/N: 4NL01865 | 515.15 | | 1,647.31 |
| 27/1/2025 | MR2501.0604 | Billing- [CSSI 00001938] HSA_ICU MODEL: I RADVDX4945I S/N: 4NL01864 | 496.91 | | 2,144.22 |
| 27/1/2025 | MR2501.0605 | Billing- [CSSI 00001940] HSA_POLIKLINIK M ODEL: IRADV4551I S/N: UMW05916 | 0.19 | | 2,144.41 |
| 25/2/2025 | MR2502.0527 | Billing- [CSSI 00001936] HSA_U.PENTADBIR AN MODEL: IRADVDX4945I S/N: 4NL01860 | 666.22 | | 2,810.63 |
| 25/2/2025 | MR2502.0528 | Billing- [CSSI 00001937] HSA_JAB PSIKITAR I MODEL: IRADVDX4945I S/N: 4NL01863 | 551.10 | | 3,361.73 |
| 25/2/2025 | MR2502.0529 | Billing- [CSSI 00001939] HSA_FARMASI MO DEL: IRADVDX4945I S/N: 4NL01865 | 496.93 | | 3,858.66 |
| 26/2/2025 | MR2502.0586 | Billing- [CSSI 00001938] HSA_ICU MODEL: I RADVDX4945I S/N: 4NL01864 | 529.36 | | 4,388.02 |
| 27/2/2025 | MR2502.0646 | Billing- [CSSI 00001940] HSA_POLIKLINIK M ODEL: IRADV4551I S/N: UMW05916 | 0.91 | | 4,388.93 |
| 25/3/2025 | MR2503.0512 | Billing- [CSSI 00001936] HSA_U.PENTADBIR AN MODEL: IRADVDX4945I S/N: 4NL01860 | 612.81 | | 5,001.74 |
| 25/3/2025 | MR2503.0513 | Billing- [CSSI 00001937] HSA_JAB PSIKITAR I MODEL: IRADVDX4945I S/N: 4NL01863 | 566.20 | | 5,567.94 |
| 25/3/2025 | MR2503.0514 | Billing- [CSSI 00001939] HSA_FARMASI MO DEL: IRADVDX4945I S/N: 4NL01865 | 502.70 | | 6,070.64 |
| 29/3/2025 | MR2503.1136 | Billing- [CSSI 00001938] HSA_ICU MODEL: I RADVDX4945I S/N: 4NL01864 | 533.06 | | 6,603.70 |
| 29/3/2025 | MR2503.1137 | Billing- [CSSI 00001940] HSA_POLIKLINIK M ODEL: IRADV4551I S/N: UMW05916 | 0.72 | | 6,604.42 |
| 20/4/2025 | MR2504.0191 | Billing- [CSSI 00001936] HSA_U.PENTADBIR AN MODEL: IRADVDX4945I S/N: 4NL01860 | 1,900.00 | | 8,504.42 |
| 30/4/2025 | MR2504.0899 | Billing- [CSSI 00001936] HSA_U.PENTADBIR AN MODEL: IRADVDX4945I S/N: 4NL01860 | 303.39 | | 8,807.81 |
| 20/5/2025 | MR2505.0176 | Billing- [CSSI 00001936] HSA_U.PENTADBIR AN MODEL: IRADVDX4945I S/N: 4NL01860 | 1,900.00 | | 10,707.81 |
| 30/5/2025 | MR2505.0714 | Billing- [CSSI 00001936] HSA_U.PENTADBIR AN MODEL: IRADVDX4945I S/N: 4NL01860 | 326.44 | | 11,034.25 |
| 20/6/2025 | MR2506.0250 | Billing- [CSSI 00001936R] HSA_U.PENTADBI RAN MODEL: IRADVDX4945I S/N: 4NL0186 0 | 1,900.00 | | 12,934.25 |
| 26/6/2025 | MR2506.0600 | Billing- [CSSI 00001936] HSA_U.PENTADBIR AN MODEL: IRADVDX4945I S/N: 4NL01860 | 326.76 | | 13,261.01 |
| 21/7/2025 | MR2507.0186 | Billing- [CSSI 00001936.R] HSA_U.PENTADB IRAN MODEL: IRADVDX4945I S/N: 4NL0186 0 | 1,900.00 | | 15,161.01 |
| 31/7/2025 | MR2507.1159 | Billing- [CSSI 00001936] HSA_U.PENTADBIR | 564.24 | | 15,725.25 |

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|-----------|-------------|--|----------|--------|-----------|
| 20/8/2025 | MR2508.0180 | AN MODEL: IRADV DX4945I S/N: 4NL01860 Billing- [CSSI 00001936.R] HSA_U.PENTADB IRAN MODEL: IRADV DX4945I S/N: 4NL0186 0 | 1,900.00 | | 17,625.25 |

Ringgit Malaysia : Seventeen Thousand Six Hundred Twenty Five And Cents Twenty Five Only

Open Credit : 0.00

MYR 17,625.25

| | | | | | |
|----------|----------|----------|----------|-----------|--------------|
| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
| 1,900.00 | 2,464.24 | 2,226.76 | 2,226.44 | 2,203.39 | 2,215.49 |
| 6 Months | 7 Months | 8 Months | 9 Months | 10 Months | 11 Months ++ |
| 2,244.52 | 2,144.41 | 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.