

# 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-A0005

Term : 60 DAYS

Month : August-2025

Page No : 1 of 4

Date	Reference	Description	Debit	Credit	Balance
6/12/2024	MR2412.0018	Billing- [CSSI 00000833] JKR MODEL :IIRAD VDX5850I S/N:38F11116	1,387.20		1,387.20
6/12/2024	MR2412.0019	Billing- [CSSI 00000834] JKR MODEL :IIRAD VDX5850I S/N:38F11135	4,342.38		5,729.58
6/12/2024	MR2412.0021	Billing- [CSSI 00000836] JKR MODEL :IIRAD VDX5850I S/N:38F11125	1,511.34		7,240.92
6/12/2024	MR2412.0022	Billing- [CSSI 00000837] JKR MODEL :IIRAD VDX5850I S/N:38F11138	1,581.39		8,822.31
6/12/2024	MR2412.0023	Billing- [CSSI 00000838] JKR MODEL :IIRAD VDX5850I S/N:38F10550	1,476.99		10,299.30
6/12/2024	MR2412.0030	Billing- [CSSI 00001606] JRK ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	1,755.60		12,054.90
6/12/2024	MR2412.0031	Billing- [CSSI 00001631] JRK ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	1,959.85		14,014.75
7/12/2024	MR2412.0020	Billing- [CSSI 00000835] JKR MODEL :IIRAD VDX5850I S/N:38F11124	1,214.43		15,229.18
31/12/2024	MR2412.0024	Billing- [CSSI 00000991] JRK MODEL :IRAD VDXC3835I S/N:2YT00663	1,017.56		16,246.74
31/12/2024	MR2412.0025	Billing- [CSSI 00000992] JRK MODEL :IRAD VDXC3835I S/N:2YT00882	934.41		17,181.15
31/12/2024	MR2412.0026	Billing- [CSSI 00000993] JRK MODEL :IRAD VDXC3835I S/N:2YT00850	2,163.95		19,345.10
31/12/2024	MR2412.0027	Billing- [CSSI 00000994] JRK MODEL :IRAD VC4535I S/N:2RH01163	572.27		19,917.37
31/12/2024	MR2412.0028	Billing- [CSSI 00000995] JRK MODEL :IRAD VC4535I S/N:2RH01167	594.05		20,511.42
31/12/2024	MR2412.0029	Billing- [CSSI 00000996] JRK MODEL :IRAD VC4535I S/N:2RH01180	581.66		21,093.08
19/3/2025	ATP-INV25/0290	Sales - MP2001/2501S	680.00		21,773.08
25/3/2025	MR2503.0575	Billing- [CSSI 00001606] JRK ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	736.25		22,509.33
25/3/2025	MR2503.0576	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	441.75		22,951.08
27/3/2025	MR2503.0971	Billing- [CSSI 00000991] JRK MODEL :IRAD VDXC3835I S/N:2YT00663	1,130.31		24,081.39
27/3/2025	MR2503.0972	Billing- [CSSI 00000992] JRK MODEL :IRAD VDXC3835I S/N:2YT00882	889.72		24,971.11
27/3/2025	MR2503.0973	Billing- [CSSI 00000993] JRK MODEL :IRAD VDXC3835I S/N:2YT00850	1,382.24		26,353.35
27/3/2025	MR2503.0974	Billing- [CSSI 00000994] JRK MODEL :IRAD VC4535I S/N:2RH01163	452.09		26,805.44
27/3/2025	MR2503.0975	Billing- [CSSI 00000995] JRK MODEL :IRAD VC4535I S/N:2RH01167	661.43		27,466.87
27/3/2025	MR2503.0976	Billing- [CSSI 00000996] JRK MODEL :IRAD VC4535I S/N:2RH01180	450.23		27,917.10
29/3/2025	MR2503.1154	Billing- [CSSI 00001606] JRK ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	1,185.60		29,102.70

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Phone: 60162104906 Attn: ANSEL

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Term : 60 DAYS

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Date	Reference	Description	Debit	Credit	Balance
29/3/2025	MR2503.1155	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	1,185.60		30,288.30
20/4/2025	MR2504.0185	Billing- [CSSI 00001606] JRK ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	1,185.60		31,473.90
20/4/2025	MR2504.0186	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	1,185.60		32,659.50
24/4/2025	MR2504.0270	Billing- [CSSI 00000991] JRK MODEL :IRAD VDXC3835I S/N:2YT00663	830.45		33,489.95
24/4/2025	MR2504.0271	Billing- [CSSI 00000992] JRK MODEL :IRAD VDXC3835I S/N:2YT00882	722.17		34,212.12
24/4/2025	MR2504.0272	Billing- [CSSI 00000993] JRK MODEL :IRAD VDXC3835I S/N:2YT00850	1,374.85		35,586.97
24/4/2025	MR2504.0273	Billing- [CSSI 00000994] JRK MODEL :IRAD VC4535I S/N:2RH01163	403.28		35,990.25
24/4/2025	MR2504.0274	Billing- [CSSI 00000995] JRK MODEL :IRAD VC4535I S/N:2RH01167	471.47		36,461.72
24/4/2025	MR2504.0275	Billing- [CSSI 00000996] JRK MODEL :IRAD VC4535I S/N:2RH01180	444.41		36,906.13
24/4/2025	MR2504.0292	Billing- [CSSI 00001606] JKR ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	631.75		37,537.88
24/4/2025	MR2504.0296	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	479.75		38,017.63
20/5/2025	MR2505.0170	Billing- [CSSI 00001606] JRK ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	1,185.60		39,203.23
20/5/2025	MR2505.0171	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	1,185.60		40,388.83
22/5/2025	MR2505.0303	Billing- [CSSI 00000991] JRK MODEL :IRAD VDXC3835I S/N:2YT00663	1,190.16		41,578.99
22/5/2025	MR2505.0304	Billing- [CSSI 00000992] JRK MODEL :IRAD VDXC3835I S/N:2YT00882	978.95		42,557.94
22/5/2025	MR2505.0305	Billing- [CSSI 00000993] JRK MODEL :IRAD VDXC3835I S/N:2YT00850	1,027.24		43,585.18
22/5/2025	MR2505.0306	Billing- [CSSI 00000994] JRK MODEL :IRAD VC4535I S/N:2RH01163	427.43		44,012.61
22/5/2025	MR2505.0307	Billing- [CSSI 00000995] JRK MODEL :IRAD VC4535I S/N:2RH01167	593.36		44,605.97
22/5/2025	MR2505.0308	Billing- [CSSI 00000996] JRK MODEL :IRAD VC4535I S/N:2RH01180	514.43		45,120.40
22/5/2025	MR2505.0313	Billing- [CSSI 00001606] JRK ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	712.50		45,832.90
22/5/2025	MR2505.0316	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	793.25		46,626.15
24/5/2025	ATP-INV25/0571	Sales - INK RICOH & MITSUBISHI	7,279.00		53,905.15
5/6/2025	ATP-INV25/0553	Sales - SERVICE CHARGES CTOS	35.00		53,940.15
20/6/2025	MR2506.0245	Billing- [CSSI 00001606] JRK ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	1,185.60		55,125.75

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20/6/2025	MR2506.0246	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	1,185.60		56,311.35
25/6/2025	MR2506.0353	Billing- [CSSI 00001606] JKR ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	166.25		56,477.60
25/6/2025	MR2506.0354	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	28.50		56,506.10
27/6/2025	MR2506.0613	Billing- [CSSI 00000991] JKR MODEL :IRAD VDXC3835I S/N:2YT00663	1,808.36		58,314.46
27/6/2025	MR2506.0614	Billing- [CSSI 00000992] JKR MODEL :IRAD VDXC3835I S/N:2YT00882	913.67		59,228.13
27/6/2025	MR2506.0615	Billing- [CSSI 00000993] JKR MODEL :IRAD VDXC3835I S/N:2YT00850	1,361.01		60,589.14
27/6/2025	MR2506.0616	Billing- [CSSI 00000994] JKR MODEL :IRAD VC4535I S/N:2RH01163	457.43		61,046.57
27/6/2025	MR2506.0617	Billing- [CSSI 00000995] JKR MODEL :IRAD VC4535I S/N:2RH01167	672.56		61,719.13
27/6/2025	MR2506.0618	Billing- [CSSI 00000996] JKR MODEL :IRAD VC4535I S/N:2RH01180	489.29		62,208.42
3/7/2025	ATP-INV25/0683	Sales - TONER MITSUBISHI	130.00		62,338.42
21/7/2025	MR2507.0181	Billing- [CSSI 00001606] JKR ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	1,185.60		63,524.02
21/7/2025	MR2507.0182	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	1,185.60		64,709.62
26/7/2025	MR2507.0398	Billing- [CSSI 00001606] JKR ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	394.25		65,103.87
26/7/2025	MR2507.0399	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	736.25		65,840.12
28/7/2025	MR2507.0428	Billing- [CSSI 00000991] JKR MODEL :IRAD VDXC3835I S/N:2YT00663	1,291.31		67,131.43
28/7/2025	MR2507.0429	Billing- [CSSI 00000992] JKR MODEL :IRAD VDXC3835I S/N:2YT00882	845.17		67,976.60
28/7/2025	MR2507.0430	Billing- [CSSI 00000993] JKR MODEL :IRAD VDXC3835I S/N:2YT00850	1,602.12		69,578.72
28/7/2025	MR2507.0431	Billing- [CSSI 00000994] JKR MODEL :IRAD VC4535I S/N:2RH01163	459.65		70,038.37
28/7/2025	MR2507.0432	Billing- [CSSI 00000995] JKR MODEL :IRAD VC4535I S/N:2RH01167	535.64		70,574.01
28/7/2025	MR2507.0433	Billing- [CSSI 00000996] JKR MODEL :IRAD VC4535I S/N:2RH01180	462.08		71,036.09
4/8/2025	OR2508/023	Payment For Account		32,812.07	38,224.02
20/8/2025	MR2508.0175	Billing- [CSSI 00001606] JKR ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	1,185.60		39,409.62
20/8/2025	MR2508.0176	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	1,185.60		40,595.22
25/8/2025	MR2508.0293	Billing- [CSSI 00001606] JKR ARKITEK MOD EL: HP T2600 S/N: CN8EJH003	831.25		41,426.47

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25/8/2025	MR2508.0297	Billing- [CSSI 00001631] JKR ARKITEK MOD EL: HPT2600DR S/N: CN3C9JH00V	2,028.25		43,454.72
27/8/2025	MR2508.0427	Billing- [CSSI 00002306] JKR MODEL: IRAD VDX3835 & IRADVDX4935I	1,769.32		45,224.04

Ringgit Malaysia : Forty Five Thousand Two Hundred Twenty Four And Cents Four Only

**Open Credit : 0.00** **MYR 45,224.94**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
7,000.02	8,827.67	8,303.27	0.00	0.00	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
0.00	0.00	21,093.08	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.