

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] JKPP MODEL : IR ADV6855 & IRADVC5850 | 2,080.50 | | 2,080.50 |
| 31/7/2025 | MR2507.1109 | Billing- [CSSI 00002249.C] JKPP MODEL: IR ADVDX6855I & IRADVDC5850I | 786.70 | | 2,867.20 |
| 31/7/2025 | MR2507.1170 | Billing- [CSSI 00002249.C] JKPP MODEL: IR ADVDX6855I & IRADVDC5850I | 748.20 | | 3,615.40 |
| 14/8/2025 | DCN 00001191 | Billing- [CSSI 00002249.C] JKPP MODEL: IR ADVDX6855I & IRADVDC5850I | | 786.70 | 2,828.70 |
| 20/8/2025 | MR2508.0190 | Billing- [CSSI 00002248.R] JKPP MODEL : IR ADV6855 & IRADVC5850 | 2,080.50 | | 4,909.20 |
| 30/8/2025 | MR2508.0819 | Billing- [CSSI 00002249.C] JKPP 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.