

# 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-A0083

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
1/6/2025	MR2506.0010	Billing- [CSSI 00001619] JPS U.PEMBANGUN AN MODEL: IRADVDXC5850I S/N: 2YB1294 1	1,801.20		1,801.20
26/6/2025	MR2506.0443	Billing- [CSSI 00001618] JPS U.PEMBANGUN AN MODEL: IRADVDXC5850I S/N: 2YB1344 7	1,878.08		3,679.28
1/7/2025	MR2507.0009	Billing- [CSSI 00001619] JPS U.PEMBANGUN AN MODEL: IRADVDXC5850I S/N: 2YB1294 1	1,801.20		5,480.48
28/7/2025	MR2507.0457	Billing- [CSSI 00001618] JPS U.PEMBANGUN AN MODEL: IRADVDXC5850I S/N: 2YB1344 7	1,135.38		6,615.86
1/8/2025	MR2508.0010	Billing- [CSSI 00001619.R] JPS U.PEMBANG UNAN MODEL: IRADVDXC5850I S/N: 2YB1 2941	1,801.20		8,417.06
28/8/2025	MR2508.0468	Billing- [CSSI 00001618] JPS U.PEMBANGUN AN MODEL: IRADVDXC5850I S/N: 2YB1344 7	1,858.08		10,275.14

Ringgit Malaysia : Ten Thousand Two Hundred Seventy Five And Cents Fourteen Only

Open Credit : 0.00

MYR 10,275.14

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,659.28	2,936.58	3,679.28	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.