

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

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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.PENTADBIR AN MODEL: IRADVDX4945I S/N: 4NL01860	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.PENTADBIR AN MODEL: IRADVDX4945I S/N: 4NL01860	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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Phone: 60162104906 Attn: ANSEL
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Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
20/8/2025	MR2508.0180	AN MODEL: IRADVX4945I S/N: 4NL01860 Billing- [CSSI 00001936.R] HSA_U.PENTADB IRAN MODEL: IRADVX4945I 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.