

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-J0055

Term : 60 DAYS

Month : August-2025

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|----------|--------|-----------|
| 22/3/2025 | MR2503.0415 | Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADVDX5850I S/N: 2YB13591 | 2,350.99 | | 2,350.99 |
| 22/3/2025 | MR2503.0416 | Billing- [CSSI 00001527] B.S PKN LV3 MODE L: IRADVDXC3930I S/N: 4MD02347 | 870.05 | | 3,221.04 |
| 22/3/2025 | MR2503.0417 | Billing- [CSSI 00001528] CKFK B.CDN MO DEL IRADVDX4935I S/N: 4PE00942 | 531.84 | | 3,752.88 |
| 22/3/2025 | MR2503.0418 | Billing- [CSSI 00001529] CPPPH B.CDN LV2 MODEL: IRADVDX4935I S/N: 4PE00916 | 549.54 | | 4,302.42 |
| 22/3/2025 | MR2503.0419 | Billing- [CSSI 00001530] B.PKASTAMAN/IND USTRI MODEL: IRADVDX4935I S/N: 4PE00551 | 539.56 | | 4,841.98 |
| 22/3/2025 | MR2503.0420 | Billing- [CSSI 00001531] B.PKASTAMAN IMP ORT/EXPORT MODEL: IRADVDX4935I S/N: 4PE00932 | 524.03 | | 5,366.01 |
| 22/3/2025 | MR2503.0421 | Billing- [CSSI 00001533] B.CDN CASHIER M ODEL: IRADVDX4935I S/N: 4PE00948 | 476.52 | | 5,842.53 |
| 22/3/2025 | MR2503.0422 | Billing- [CSSI 00001534] B.PERTEK LVGF M ODEL: IRADVDX4935I S/N: 4PE00930 | 541.41 | | 6,383.94 |
| 22/3/2025 | MR2503.0423 | Billing- [CSSI 00001535] B.CDN CKFK MO DEL: IRADVDX4935I S/N: 4PE00537 | 502.37 | | 6,886.31 |
| 22/3/2025 | MR2503.0424 | Billing- [CSSI 00001536] B.PKUASA/PNTDBR N LV1 MODEL: IRADVDXC3930I S/N: 4MD02346 | 1,347.51 | | 8,233.82 |
| 22/3/2025 | MR2503.0425 | Billing- [CSSI 00001537] B.URUSETIA MODE L: IRADVDX4935I S/N: 4PE00926 | 465.03 | | 8,698.85 |
| 22/3/2025 | MR2503.0426 | Billing- [CSSI 00001538] B.ABT MODEL: IRA DVDX4935I S/N: 4PE00952 | 612.41 | | 9,311.26 |
| 22/3/2025 | MR2503.0427 | Billing- [CSSI 00001539] B.PEMATUHAN LV GF MODEL: IRADVDXC3930I S/N: 4MD02354 | 845.79 | | 10,157.05 |
| 22/3/2025 | MR2503.0428 | Billing- [CSSI 00001540] B.PEMATUHAN LV 1 MODEL: IRADVDX4935I S/N: 4PE00927 | 536.57 | | 10,693.62 |
| 22/3/2025 | MR2503.0429 | Billing- [CSSI 00001541] B.PEMATUHAN MO DEL: IRADVDX4935I S/N: 4PE00933 | 517.67 | | 11,211.29 |
| 22/3/2025 | MR2503.0430 | Billing- [CSSI 00001543] U.UKPP LV1 MODE L: IRADVDX4935I S/N: 4PE00831 | 456.91 | | 11,668.20 |
| 22/3/2025 | MR2503.0431 | Billing- [CSSI 00001544] P.KASTAM LVGF M ODEL: IRADVDX4935I S/N: 4PE00949 | 449.84 | | 12,118.04 |
| 22/3/2025 | MR2503.0432 | Billing- [CSSI 00001545] U.OPERASI LVGF M ODEL: IRADVDX4935I S/N: 4PE00925 | 520.21 | | 12,638.25 |
| 22/3/2025 | MR2503.0433 | Billing- [CSSI 00001546] U.USETIA/PTDBRN MODEL: IRADVDX4935I S/N: 4PE00940 | 483.50 | | 13,121.75 |
| 22/3/2025 | MR2503.0434 | Billing- [CSSI 00001547] PKDM LVGF MODE L: IRADVDX4935I S/N: 4PE00931 | 525.06 | | 13,646.81 |
| 22/3/2025 | MR2503.0435 | Billing- [CSSI 00001548] PKDM LVGF MODE L:IRADVDX4935I S/N:4PE00725 | 455.74 | | 14,102.55 |
| 22/3/2025 | MR2503.0436 | Billing- [CSSI 00001549] 4PE00938 MODEL: I | 465.03 | | 14,567.58 |

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34, JALAN PUTRA 1,
 TAMAN SRI PUTRA,
 81200 JOHOR BAHRU, JOHOR.

Phone: 60162104906 Attn: ANSEL

Email:

Account Code : 3000-J0055

Term : 60 DAYS

Month : August-2025

Page No : 2 of 2

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|-----------|-----------|-----------|
| 25/3/2025 | MR2503.0571 | RADVDX4935I S/N: 4PE00938 Billing- [CSSI 00001542] U.MARIN LV1 MOD EL:IRADVDX4935I S/N:4PE00935 | 495.87 | | 15,063.45 |
| 29/3/2025 | MR2503.1123 | Billing- [CSSI 00001532] B.KPSM U.ASET LV GF MODEL:IRADVDX4935I S/N: 4PE00941 | 558.74 | | 15,622.19 |
| 30/4/2025 | MR2504.1083 | Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADVDX5850I S/N: 2YB13591 | 14,198.16 | | 29,820.35 |
| 31/5/2025 | MR2505.1073 | Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADVDX5850I S/N: 2YB13591 | 15,088.13 | | 44,908.48 |
| 26/6/2025 | MR2506.0611 | Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADVDX5850I S/N: 2YB13591 | 16,893.89 | | 61,802.37 |
| 28/7/2025 | MR2507.0455 | Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADVDX5850I S/N: 2YB13591 | 15,571.46 | | 77,373.83 |
| 4/8/2025 | OR2508/058 | Payment For Account | | 44,908.48 | 32,465.35 |
| 30/8/2025 | MR2508.1149 | Billing- [CSSI 00001526] B.KPSM LV1 MODE L: IRADVDX5850I S/N: 2YB13591 | 15,651.15 | | 48,116.50 |

Ringgit Malaysia : Forty Eight Thousand One Hundred Sixteen And Cents Fifty Only

Open Credit : 0.00 **MYR 48,116.50**

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|-----------|-----------|-----------|----------|-----------|--------------|
| 15,651.15 | 15,571.46 | 16,893.89 | 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.