

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-A0074

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
23/1/2025	MR2501.0306	Billing- [CSSI 00001511] HP BP MODEL:IRA DVDXC3930I S/N:4MD02032	1,404.80		1,404.80
23/1/2025	MR2501.0307	Billing- [CSSI 00001514] HP A&P/L MODEL:I RADVDXC3930I S/N:4MD02033	1,027.16		2,431.96
24/1/2025	MR2501.0435	Billing- [CSSI 00001512] HP O/R MODEL:IRA DVDXC3930I S/N:4MD02037	342.24		2,774.20
24/1/2025	MR2501.0436	Billing- [CSSI 00001513] HP ST MODEL:IRA DVDXC3930I S/N:4MD02034	483.40		3,257.60
24/1/2025	MR2501.0437	Billing- [CSSI 00001515] HP BPF MODEL:IRA DVDXC3930I S/N:4MD02036	554.80		3,812.40
27/1/2025	MR2501.0563	Billing- [CSSI 00001516] HP BSI MODEL:IRA DVDXC3930I S/N:4MD02038	334.40		4,146.80
31/1/2025	MR2501.1108	Billing- [CSSI 00001510] KKBP MODEL: iR-A DV C3930 S/N:4MD02040	540.00		4,686.80
24/2/2025	MR2502.0401	Billing- [CSSI 00001511] HP BP MODEL:IRA DVDXC3930I S/N:4MD02032	1,191.90		5,878.70
24/2/2025	MR2502.0402	Billing- [CSSI 00001512] HP O/R MODEL:IRA DVDXC3930I S/N:4MD02037	372.08		6,250.78
24/2/2025	MR2502.0403	Billing- [CSSI 00001513] HP ST MODEL:IRA DVDXC3930I S/N:4MD02034	680.49		6,931.27
24/2/2025	MR2502.0404	Billing- [CSSI 00001514] HP A&P/L MODEL:I RADVDXC3930I S/N:4MD02033	1,206.34		8,137.61
24/2/2025	MR2502.0405	Billing- [CSSI 00001515] HP BPF MODEL:IRA DVDXC3930I S/N:4MD02036	445.64		8,583.25
27/2/2025	MR2502.0621	Billing- [CSSI 00001510] KKBP MODEL: iR-A DV C3930 S/N:4MD02040	486.69		9,069.94
27/2/2025	MR2502.0782	Billing- [CSSI 00001516] HP BSI MODEL:IRA DVDXC3930I S/N:4MD02038	334.40		9,404.34
26/3/2025	MR2503.0705	Billing- [CSSI 00001510] KKBP MODEL: iR-A DV C3930 S/N:4MD02040	697.28		10,101.62
27/3/2025	MR2503.1006	Billing- [CSSI 00001516] HP BSI MODEL:IRA DVDXC3930I S/N:4MD02038	335.34		10,436.96
28/3/2025	MR2503.1075	Billing- [CSSI 00001511] HP BP MODEL:IRA DVDXC3930I S/N:4MD02032	1,314.90		11,751.86
28/3/2025	MR2503.1076	Billing- [CSSI 00001512] HP O/R MODEL:IRA DVDXC3930I S/N:4MD02037	520.20		12,272.06
28/3/2025	MR2503.1077	Billing- [CSSI 00001513] HP ST MODEL:IRA DVDXC3930I S/N:4MD02034	784.95		13,057.01
28/3/2025	MR2503.1078	Billing- [CSSI 00001514] HP A&P/L MODEL:I RADVDXC3930I S/N:4MD02033	1,252.36		14,309.37
28/3/2025	MR2503.1079	Billing- [CSSI 00001515] HP BPF MODEL:IRA DVDXC3930I S/N:4MD02036	760.18		15,069.55
30/4/2025	MR2504.0881	Billing- [CSSI 00001510] KKBP MODEL: iR-A DV C3930	4,550.24		19,619.79
31/5/2025	MR2505.0879	Billing- [CSSI 00001510] KKBP MODEL: iR-A DV C3930	5,672.42		25,292.21
30/6/2025	MR2506.1070	Billing- [CSSI 00001510C] FARMASI PERMAI	5,046.35		30,338.56

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Phone: 60162104906 Attn: ANSEL
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Account Code : 3000-A0074

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.1117	MODEL: iR-ADV C3930 Billing- [CSSI 00001510C] FARMASI PERMAI MODEL: iR-ADV C3930	6,301.58		36,640.14
14/8/2025	OR2508/253	Payment For Account		15,069.55	21,570.59
30/8/2025	MR2508.1148	Billing- [CSSI 00001510C] FARMASI PERMAI MODEL: iR-ADV C3930	5,594.36		27,164.95

Ringgit Malaysia : Twenty Seven Thousand One Hundred Sixty Four And Cents Ninety Five Only

Open Credit : 0.00 **MYR 27,164.95**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
5,594.36	6,301.58	5,046.35	5,672.42	4,550.24	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.