

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-A0079

Term : 60 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
20/6/2025	MR2506.0247	Billing- [CSSI 00001856] PTKL MODEL: IRA DVDXC5860 S/N: 37V10518	1,234.00		1,234.00
26/6/2025	MR2506.0472	Billing- [CSSI 00001856] PTKL MODEL: IRA DVDXC5860 S/N: 37V10518	499.29		1,733.29
21/7/2025	MR2507.0183	Billing- [CSSI 00001856] PTKL MODEL: IRA DVDXC5860 S/N: 37V10518	1,234.00		2,967.29
28/7/2025	MR2507.0620	Billing- [CSSI 00001856] PTKL MODEL: IRA DVDXC5860 S/N: 37V10518	751.33		3,718.62
20/8/2025	MR2508.0177	Billing- [CSSI 00001856] PTKL MODEL: IRA DVDXC5860 S/N: 37V10518	1,234.00		4,952.62
28/8/2025	MR2508.0508	Billing- [CSSI 00001856] PTKL MODEL: IRA DVDXC5860 S/N: 37V10518	445.58		5,398.20

Ringgit Malaysia : Five Thousand Three Hundred Ninety Eight And Cents Twenty Only

Open Credit : 0.00

MYR 5,398.20

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,679.58	1,985.33	1,733.29	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.