

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

MATRIX TAXATION AGENCY SDN BHD

17A & 19A, JALAN BUKIT IMPIAN 17,

TAMAN IMPIAN EMAS,

81300 JOHOR BAHRU,

JOHOR.

Phone: 607-5575840

Attn:

Email: e_mtax@cpagroup.com.my

Account Code : 3000-M0048

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0823	Billing- [CSSI 00001191] MATRIX TAX MOD EL :IRADVDC3822 S/N:2YW04608	714.80		714.80
30/8/2025	MR2508.0885	Billing- [CSSI 00001191] MATRIX TAX MOD EL :IRADVDC3822 S/N:2YW04608	688.84		1,403.64

Ringgit Malaysia : One Thousand Four Hundred Three And Cents Sixty Four Only

Open Credit : 0.00

MYR 1,403.64

Current	1 Month	2 Months	3 Months	4 Months	5 Months
688.84	714.80	0.00	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.