

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

APEX ID STUDIO PLT
NO 40, 42 JALAN EKOFLORA 6/1,
TAMAN EKOFLORA,
81100 JOHOR BAHRU,
JOHOR
Phone: 0189127660 Attn: M
Email: admin@apexidstudio.my

Account Code : 3000-A0027
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
28/6/2025	MR2506.0704	Billing- [CSSI 00000318] APEX MODEL :IRA DVC5235 S/N:WGR02443	428.84		428.84
29/7/2025	MR2507.0668	Billing- [CSSI 00000318] APEX MODEL :IRA DVC5235 S/N:WGR02443	421.98		850.82
31/7/2025	DD2507.0005	2 MONTH RENTAL DEPOSIT	120.00		970.82
27/8/2025	MR2508.0350	Billing- [CSSI 00000318] APEX MODEL :IRA DVC5235 S/N:WGR02443	456.86		1,427.68

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

Open Credit : 0.00 **MYR** 1,427.68

Current	1 Month	2 Months	3 Months	4 Months	5 Months
456.86	541.98	428.84	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.