

# **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**

**BIJAKSANA JAYA CENTRE**  
NO. 10-01 JALAN SETIA 3/1,  
TAMAN SETIA INDAH,  
81200 JOHOR BAHRU

Account Code : 3000-B0004

Term : 90 DAYS

Month : August-2025

Phone: \_\_\_\_\_ Attn: \_\_\_\_\_  
Email: \_\_\_\_\_

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Date	Reference	Description	Debit	Credit	Balance
27/3/2025	MR2503.0947	Billing- [CSSI 00000261] BIJAKSANA MODE L: IRADVC5235 S/N: JWF86197	100.00		100.00
30/4/2025	MR2504.0911	Billing- [CSSI 00000261] BIJAKSANA MODE L: IRADVC5235 S/N: JWF86197	100.00		200.00
31/5/2025	MR2505.1133	Billing- [CSSI 00000261] BIJAKSANA MODE L: IRADVC5235 S/N: JWF86197	100.00		300.00
30/6/2025	MR2506.1107	Billing- [CSSI 00000261] BIJAKSANA MODE L: IRADVC5235 S/N: JWF86197	100.00		400.00
29/7/2025	MR2507.0664	Billing- [CSSI 00000261] BIJAKSANA MODE L: IRADVC5235 S/N: JWF86197	100.00		500.00
30/8/2025	MR2508.1059	Billing- [CSSI 00000261] BIJAKSANA MODE L: IRADVC5235 S/N: JWF86197	108.00		608.00
30/8/2025	OR2508/409	Payment For Account		100.00	508.00

## Ringgit Malaysia : Five Hundred Eight Only

**Open Credit : 0.00** **MYR 508.00**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
108.00	100.00	100.00	100.00	100.00	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.