

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

SK ROKAN

KAMPUNG ROKAN,
73200 GEMENCHEH,
NEGERI SEMBILAN

Phone:

Attn:

Email:

Account Code : 3000-S0115

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/12/2024	MR2412.1006	Billing- [CSSI 00001725] SK_ROKAN MODEL : IRADVC5560 S/N: 2HP03205	263.49		263.49
31/5/2025	MR2505.1004	Billing- [CSSI 00001725] SK_ROKAN MODEL : IRADVC5560 S/N: 2HP03205	95.76		359.25
30/6/2025	MR2506.0924	Billing- [CSSI 00001725] SK_ROKAN MODEL : IRADVC5560 S/N: 2HP03205	3.08		362.33

Ringgit Malaysia : Three Hundred Sixty Two And Cents Thirty Three Only

Open Credit : 0.00

MYR 362.33

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	0.00	3.08	95.76	0.00	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
0.00	0.00	263.49	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.