

# 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

SKY ACTIVE SDN. BHD.  
NO 9, JALAN TIMOR 11,  
TAMAN TIMOR,  
81300 JOHOR BAHRU,  
JOHOR.  
Phone:  
Email:

Attn:

Account Code : 3000-S0136  
Term : 60 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
25/6/2025	MR2506.0369	Billing- [CSSI 00001792] JPS_U.B.PENGURU SAN MODEL: IRADVDC3935I S/N: 4NL030 10	14,141.98		14,141.98
28/7/2025	MR2507.0614	Billing- [CSSI 00001792] JPS_U.B.PENGURU SAN MODEL: IRADVDC3935I S/N: 4NL030 10	13,901.30		28,043.28
28/8/2025	MR2508.0501	Billing- [CSSI 00001792] JPS_U.B.PENGURU SAN MODEL: IRADVDC3935I S/N: 4NL030 10	12,625.18		40,668.46

Ringgit Malaysia : Forty Thousand Six Hundred Sixty Eight And Cents Forty Six Only

Open Credit : 0.00

MYR 40,668.46

Current	1 Month	2 Months	3 Months	4 Months	5 Months
12,625.18	13,901.30	14,141.98	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.