

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

FARIK GHAFAR ARCHITECT
S-01-08 & S-02-08 ALIFF AVENUE,
(PANGSAPURI DWI ALIFF),
JALAN TAMPOI, 81200 JOHOR BAHRU,
JOHOR DARUL TAKZIM
Phone: Attn:
Email:

Account Code : 3000-F0011
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
26/3/2025	MR2503.0667	Billing- [CSSI 00001007] FARIK MODEL :IRA DVDXC3822 S/N:2YW01594	383.19		383.19
30/4/2025	MR2504.0719	Billing- [CSSI 00001007] FARIK MODEL :IRA DVDXC3822 S/N:2YW01594	310.54		693.73
29/5/2025	MR2505.0686	Billing- [CSSI 00001007] FARIK MODEL :IRA DVDXC3822 S/N:2YW01594	311.64		1,005.37
30/6/2025	MR2506.0780	Billing- [CSSI 00001007] FARIK MODEL :IRA DVDXC3822 S/N:2YW01594	384.78		1,390.15
31/7/2025	MR2507.0773	Billing- [CSSI 00001007] FARIK MODEL :IRA DVDXC3822 S/N:2YW01594	333.12		1,723.27
30/8/2025	MR2508.0836	Billing- [CSSI 00001007] FARIK MODEL :IRA DVDXC3822 S/N:2YW01594	387.86		2,111.13

Ringgit Malaysia : Two Thousand One Hundred Eleven And Cents Thirteen Only

Open Credit : 0.00

MYR 2,111.13

Current	1 Month	2 Months	3 Months	4 Months	5 Months
387.86	333.12	384.78	311.64	310.54	383.19
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.