

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

TADIKA SRI CINTA

NO 16A, JALAN KENCANA 1A/1,
TAMAN PURA KENCANA,
83000 SRI GADING BATU PAHAT,
JOHOR

Phone:

Attn:

Email:

Account Code : 3000-T0030

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/2/2025	MR2502.1031	Billing- [CSSI 00000636] TADIKA SRI CINTA MODEL:IRADVC5235 S/N:JWF28347	145.27		145.27
18/3/2025	MR2503.0080	Billing- [CSSI 00000636] TADIKA SRI CINTA MODEL:IRADVC5235 S/N:JWF28347	176.12		321.39
30/4/2025	MR2504.1065	Billing- [CSSI 00000636] TADIKA SRI CINTA MODEL:IRADVC5235 S/N:JWF28347	194.40		515.79
31/5/2025	MR2505.0768	Billing- [CSSI 00000636] TADIKA SRI CINTA MODEL:IRADVC5235 S/N:JWF28347	168.83		684.62
30/6/2025	MR2506.1111	Billing- [CSSI 00000636] TADIKA SRI CINTA MODEL:IRADVC5235 S/N:JWF28347	161.33		845.95
31/7/2025	MR2507.1056	Billing- [CSSI 00000636] TADIKA SRI CINTA MODEL:IRADVC5235 S/N:JWF28347	169.91		1,015.86
11/8/2025	OR2508/177	Payment For Account		145.27	870.59
11/8/2025	OR2508/178	Payment For Account		176.12	694.47
30/8/2025	MR2508.0793	Billing- [CSSI 00000636] TADIKA SRI CINTA MODEL:IRADVC5235 S/N:JWF28347	233.68		928.15

Ringgit Malaysia : Nine Hundred Twenty Eight And Cents Fifteen Only

Open Credit : 0.00

MYR 928.15

Current	1 Month	2 Months	3 Months	4 Months	5 Months
233.68	169.91	161.33	168.83	194.40	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.