

# 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-S0148  
Term : 60 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.1164	Billing- [CSSI 00002280.R] SKY_HSA MODE L: IRADV5850I , IRADV6855 AND IRADV493 5	5,975.50		5,975.50
31/7/2025	MR2507.1165	Billing- [CSSI 00002281.C] SKY HSA MODEL : IRADVC5850, IRADVDX6865 & IRADVDX4 945	335.87		6,311.37
20/8/2025	MR2508.0188	Billing- [CSSI 00002280.R] SKY_HSA MODE L: IRADV5850I , IRADV6855 AND IRADV493 5	5,975.50		12,286.87

Ringgit Malaysia : Twelve Thousand Two Hundred Eighty Six And Cents Eighty Seven Only

Open Credit : 0.00

MYR 12,286.87

Current	1 Month	2 Months	3 Months	4 Months	5 Months
5,975.50	6,311.37	0.00	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.