

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

SJKT GEMAS

JALAN TOK SULONG,

GEMAS,

73400 GEMAS

NEGERI SEMBILAN

Phone:

Email:

Attn:

Account Code : 3000-S0097

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
30/10/2024	MR2410.1004	Billing- [CSSI 00001732] SJKT_GEMAS MOD EL: IRADVC5255 S/N: JBA03772	56.40		56.40
31/12/2024	MR2412.0943	Billing- [CSSI 00001732] SJKT_GEMAS MOD EL: IRADVC5255 S/N: JBA03772	338.01		394.41
23/1/2025	MR2501.0331	Billing- [CSSI 00001732] SJKT_GEMAS MOD EL: IRADVC5255 S/N: JBA03772	16.20		410.61
27/2/2025	MR2502.0634	Billing- [CSSI 00001732] SJKT_GEMAS MOD EL: IRADVC5255 S/N: JBA03772	71.22		481.83
31/5/2025	MR2505.1007	Billing- [CSSI 00001732] SJKT_GEMAS MOD EL: IRADVC5255 S/N: JBA03772	149.58		631.41
28/7/2025	MR2507.0463	Billing- [CSSI 00001732] SJKT_GEMAS MOD EL: IRADVC5255 S/N: JBA03772	34.14		665.55
27/8/2025	MR2508.0391	Billing- [CSSI 00001732] SJKT_GEMAS MOD EL: IRADVC5255 S/N: JBA03772	56.16		721.71

Ringgit Malaysia : Seven Hundred Twenty One And Cents Seventy One Only

Open Credit : 0.00

MYR 721.71

Current	1 Month	2 Months	3 Months	4 Months	5 Months
56.16	34.14	0.00	149.58	0.00	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
71.22	16.20	338.01	0.00	56.40	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.