

# 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

SK GEMAS

SK GEMAS KAWASAN INDUSTRI GEMAS,  
73400NEGERI SEMBILAN,

Phone:

Attn:

Email:

Account Code : 3000-S0106

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
29/4/2025	MR2504.0587	Billing- [CSSI 00001759] SK_GEMAS MODEL : IRADVC5550 S/N: WHL04193	12.40		12.40
25/6/2025	MR2506.0365	Billing- [CSSI 00001759] SK_GEMAS MODEL : IRADVC5550 S/N: WHL04193	872.79		885.19
28/7/2025	MR2507.0477	Billing- [CSSI 00001759] SK_GEMAS MODEL : IRADVC5550 S/N: WHL04193	117.21		1,002.40
7/8/2025	OR2508/112	Payment For Account		872.79	129.61
27/8/2025	MR2508.0400	Billing- [CSSI 00001759] SK_GEMAS MODEL : IRADVC5550 S/N: WHL04193	81.31		210.92

Ringgit Malaysia : Two Hundred Ten And Cents Ninety Two Only

Open Credit : 0.00

MYR 210.92

Current	1 Month	2 Months	3 Months	4 Months	5 Months
81.31	117.21	0.00	0.00	12.40	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.