

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

GUARDEYE RESOURCES SDN BHD

65, 65-01 & 67-01, JALAN SOGA 1,
TAMAN BUKIT TIRAM,
81800 ULU TIRAM, JOHOR.

Phone: 0162132340

Attn:

Email: finance@guardeye.com.my

Account Code : 3000-G0001

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/7/2025	MR2507.0655	Billing- [CSSI 00000063] GUARDEYE MODE L :IRADVC3525I S/N:XYQ02287	106.65		106.65
29/7/2025	MR2507.0657	Billing- [CSSI 00000065] GUARDEYE MODE L :IRADVC3525 S/N:XYQ02210	1,027.71		1,134.36
7/8/2025	ATP-INV25/0837	Sales - KOFAX	1,798.00		2,932.36
7/8/2025	OR2508/097	Payment For Account		1,798.00	1,134.36
13/8/2025	OR2508/237	Payment For Account		1,134.36	0.00
29/8/2025	MR2508.0750	Billing- [CSSI 00000063] GUARDEYE MODE L :IRADVC3525I S/N:XYQ02287	63.75		63.75
29/8/2025	MR2508.0751	Billing- [CSSI 00000065] GUARDEYE MODE L :IRADVC3525 S/N:XYQ02210	245.58		309.33

Ringgit Malaysia : Three Hundred Nine And Cents Thirty Three Only

Open Credit : 0.00

MYR 309.33

Current	1 Month	2 Months	3 Months	4 Months	5 Months
309.33	0.00	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.