

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:

Attn:

Email:

Account Code : 3000-S0140

Term : 30 DAYS

Month : August-2025

Page No : 1 of 12

Date	Reference	Description	Debit	Credit	Balance
31/1/2025	MR2501.1074	Billing- [CSSI 00001990] MDKT_JABATAN K EJURUTERAAN MODEL: HPMFPE877Z S/N: CNB2SD3QF4	520.60		520.60
31/1/2025	MR2501.1075	Billing- [CSSI 00001991] MDKT_UNIT AUDIT DALAM / UNIT UNDANG-UNDANG MODE L: HPMFPE877Z S/N: CNB2SD3QF5	653.70		1,174.30
31/1/2025	MR2501.1076	Billing- [CSSI 00001992] MDKT_PEJABAT Y ANG DIPERTUA - PA YDP MODEL: HPMFPE 877Z S/N: CNB2SD3QF6	528.87		1,703.17
31/1/2025	MR2501.1077	Billing- [CSSI 00001993] MDKT_JABATAN K ESIHATAN DAN PELESENAN 1 MODEL: HP MFPE877Z S/N: CNB2SD3QF7	667.66		2,370.83
31/1/2025	MR2501.1078	Billing- [CSSI 00001994] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 1 M ODEL: HPMFPE877Z S/N: CNB2SD3QF8	513.19		2,884.02
31/1/2025	MR2501.1079	Billing- [CSSI 00001995] MDKT_BAHAGIAN TEKNOLOGI MAKLUMAT MODEL: HPMFP E877Z S/N: CNB2SD3QF9	504.64		3,388.66
31/1/2025	MR2501.1080	Billing- [CSSI 00001996] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 2 M ODEL: HPMFPE877Z S/N: CNB2SD3QFB	544.26		3,932.92
31/1/2025	MR2501.1081	Billing- [CSSI 00001997] MDKT_JABATAN PERANCANGAN PEMBANGUNAN DAN LA NDSKAP 1 MODEL: HPMFPE877Z S/N: CNB 2SD3QFC	547.96		4,480.88
31/1/2025	MR2501.1082	Billing- [CSSI 00001998] MDKT_JABATAN KHIDMAT PENGURUSAN 1 MODEL: HPMF PE877Z S/N: CNB2SD3QFD	842.42		5,323.30
31/1/2025	MR2501.1083	Billing- [CSSI 00001999] MDKT_JABATAN KHIDMAT PENGURUSAN 2 MODEL: HPMF PE877Z S/N: CNB2SD3QFF	1,021.81		6,345.11
31/1/2025	MR2501.1084	Billing- [CSSI 00002000] MDKT_JAB PEMB/ UNIT PERHUB AWAM KORPORAT MODE L: HPMFPE877Z S/N: CNB2SD3QFG	577.32		6,922.43
31/1/2025	MR2501.1085	Billing- [CSSI 00002001] MDKT_UNIT OSC 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFH	621.49		7,543.92
31/1/2025	MR2501.1086	Billing- [CSSI 00002002] MDKT_JABATAN P ERANCANGAN PEMBANGUNAN DAN LAN DSKAP 2 MODEL: HPMFPE877Z S/N: CNB2S D3QFJ	522.88		8,066.80
31/1/2025	MR2501.1087	Billing- [CSSI 00002003] MDKT_JABATAN KEJURUTERAAN MODEL: HPMFPE877Z S/ N: CNB2SD3QFK	597.55		8,664.35
31/1/2025	MR2501.1088	Billing- [CSSI 00002004] MDKT_JABATAN P ENGUATKUASA MODEL: HPMFPE877Z S/N: CNBRRDD1YS	547.11		9,211.46
31/1/2025	MR2501.1089	Billing- [CSSI 00002005] MDKT_UNIT OSC 2 MODEL: HPMFPE877Z S/N: CNBRRDD1ZN	559.93		9,771.39

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-S0140

Term : 30 DAYS

Month : August-2025

Page No : 2 of 12

Date	Reference	Description	Debit	Credit	Balance
31/1/2025	MR2501.1090	Billing- [CSSI 00002006] MDKT_ JABATAN KESIHATAN DAN PELESENAN 2 MODEL: H PMFPE877Z S/N: CNBRS8M095	648.28		10,419.67
31/1/2025	MR2501.1091	Billing- [CSSI 00002007] MDKT_ JABATAN K EWANGAN 1 MODEL: HPMFPE877Z S/N: C NBR8M09W	477.00		10,896.67
31/1/2025	MR2501.1092	Billing- [CSSI 00002008] MDKT_ JABATAN K EWANGAN 2 MODEL: HPMFPE877Z S/N: C NBR8M0BV	510.63		11,407.30
31/1/2025	MR2501.1154	Billing- [CSSI 00001989] MDKT TENGGAARA MODEL:HPMFPE877Z S/N: CNB2SD3QF3	475.00		11,882.30
31/1/2025	MR2501.1157	Billing- [CSSI 00001955] MDKT JAB KEJURU TERAAN MODEL: IRADVC5550I S/N: WHL1 1415	210.05		12,092.35
31/1/2025	MR2501.1158	Billing- [CSSI 00001956] MDKT UNIT DALA M MODEL: IRADVC5550I S/N: XVC00701	332.60		12,424.95
31/1/2025	MR2501.1159	Billing- [CSSI 00001957] MDKT MODEL: IRA DVC5550I S/N: WHL02924	84.36		12,509.31
31/1/2025	MR2501.1160	Billing- [CSSI 00001958] MDKT JAB KESIHA TAN MODEL: IRADVC5550I S/N: WHL13899	481.37		12,990.68
31/1/2025	MR2501.1161	Billing- [CSSI 00001959] MDKT JAB PENILAI AN MODEL: IRADVC5550I S/N: WHL02843	268.16		13,258.84
31/1/2025	MR2501.1162	Billing- [CSSI 00001960] MDKT BAHAGIAN TEKNOLOGI MODEL: IRADVC5550I S/N: XZ L00831	41.33		13,300.17
31/1/2025	MR2501.1163	Billing- [CSSI 00001961] MADKT JAB PENIL AIAN MODEL: IRADVC5550I S/N: XZL00830	181.15		13,481.32
31/1/2025	MR2501.1164	Billing- [CSSI 00001962] MDKT MODEL: IRA DVC5550I S/N: XZL00828	78.56		13,559.88
31/1/2025	MR2501.1165	Billing- [CSSI 00001963] MDKT MODEL: IRA DVC5550I S/N: XZL00834	556.41		14,116.29
31/1/2025	MR2501.1166	Billing- [CSSI 00001964] MDKT MODEL: IRA DVC5550I S/N: XZL00825	786.37		14,902.66
31/1/2025	MR2501.1167	Billing- [CSSI 00001965] MDKT JAB PEMBA NGUNAN MODEL: IRADVC5550I S/N: XZL0 0826	216.03		15,118.69
31/1/2025	MR2501.1168	Billing- [CSSI 00001966] MDKT UNIT OSC M ODEL: IRADVC5550I S/N: 2JC05585	12.96		15,131.65
31/1/2025	MR2501.1169	Billing- [CSSI 00001967] MDKT JAB LANDS KAP MODEL: IRADVC5550I S/N: WHL02612	95.19		15,226.84
31/1/2025	MR2501.1170	Billing- [CSSI 00001968] MDKT JAB KEJURU TERAAN MODEL : IRADVC5550I S/N: XME0 6166	102.89		15,329.73
31/1/2025	MR2501.1171	Billing- [CSSI 00001969] MDKT JAB PENGU ATKUASA MODEL: IRADVC5550I S/N: WHL 02119	169.58		15,499.31
31/1/2025	MR2501.1172	Billing- [CSSI 00001970] MDKT UNIT OSC M ODEL: IRADVC5550I S/N: WHL00637	126.26		15,625.57

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-S0140

Term : 30 DAYS

Month : August-2025

Page No : 3 of 12

Date	Reference	Description	Debit	Credit	Balance
31/1/2025	MR2501.1173	Billing- [CSSI 00001971] MDKT JAB KESIHA TAN MODEL: IRADVC5540I S/N: 2JQ05195	279.17		15,904.74
31/1/2025	MR2501.1174	Billing- [CSSI 00001972] MDKT MODEL: IRA DVC5540I S/N: 2JQ05198	97.19		16,001.93
31/1/2025	MR2501.1175	Billing- [CSSI 00001973] MDKT MODEL: IRA DVC5540I S/N: 2JQ02884	39.62		16,041.55
27/2/2025	MR2502.0784	Billing- [CSSI 00001990] MDKT JABATAN K EJURUTERAAN MODEL: HPMFPE877Z S/N: CNB2SD3QF4	546.25		16,587.80
27/2/2025	MR2502.0785	Billing- [CSSI 00001991] MDKT_UNIT AUDIT DALAM / UNIT UNDANG-UNDANG MODEL: HPMFPE877Z S/N: CNB2SD3QF5	629.19		17,216.99
27/2/2025	MR2502.0786	Billing- [CSSI 00001992] MDKT_PEJABAT YANG DIPERTUA - PA YDP MODEL: HPMFPE877Z S/N: CNB2SD3QF6	609.24		17,826.23
27/2/2025	MR2502.0787	Billing- [CSSI 00001993] MDKT_JABATAN K ESIHATAN DAN PELESENAN 1 MODEL: HPMFPE877Z S/N: CNB2SD3QF7	986.58		18,812.81
27/2/2025	MR2502.0788	Billing- [CSSI 00001994] MDKT_JABATAN PENILAIAN DAN PENGURUSAN HARTA 1 MODEL: HPMFPE877Z S/N: CNB2SD3QF8	596.02		19,408.83
27/2/2025	MR2502.0789	Billing- [CSSI 00001995] MDKT_BAHAGIAN TEKNOLOGI MAKLUMAT MODEL: HPMFPE877Z S/N: CNB2SD3QF9	492.96		19,901.79
27/2/2025	MR2502.0790	Billing- [CSSI 00001996] MDKT_JABATAN PENILAIAN DAN PENGURUSAN HARTA 2 MODEL: HPMFPE877Z S/N: CNB2SD3QFB	551.95		20,453.74
27/2/2025	MR2502.0791	Billing- [CSSI 00001997] MDKT_JABATAN PERANCANGAN PEMBANGUNAN DAN LANDSKAP 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFC	609.81		21,063.55
27/2/2025	MR2502.0792	Billing- [CSSI 00001998] MDKT_JABATAN KHIDMAT PENGURUSAN 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFD	1,766.30		22,829.85
27/2/2025	MR2502.0793	Billing- [CSSI 00001999] MDKT_JABATAN KHIDMAT PENGURUSAN 2 MODEL: HPMFPE877Z S/N: CNB2SD3QFF	1,302.99		24,132.84
27/2/2025	MR2502.0794	Billing- [CSSI 00002000] MDKT_JABATAN PERHUB AWAM KORPORAT MODEL: HPMFPE877Z S/N: CNB2SD3QFG	558.79		24,691.63
27/2/2025	MR2502.0795	Billing- [CSSI 00002001] MDKT_UNIT OSC 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFH	1,166.98		25,858.61
27/2/2025	MR2502.0796	Billing- [CSSI 00002002] MDKT_JABATAN PERANCANGAN PEMBANGUNAN DAN LANDSKAP 2 MODEL: HPMFPE877Z S/N: CNB2SD3QFJ	746.32		26,604.93
27/2/2025	MR2502.0797	Billing- [CSSI 00002003] MDKT_JABATAN KEJURUTERAAN MODEL: HPMFPE877Z S/	925.47		27,530.40

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-S0140

Term : 30 DAYS

Month : August-2025

Page No : 4 of 12

Date	Reference	Description	Debit	Credit	Balance
		N: CNB2SD3QFK			
27/2/2025	MR2502.0798	Billing- [CSSI 00002004] MDKT_JABATAN P ENGUATKUASA MODEL: HPMFPE877Z S/N: CNBRRDD1YS	629.76		28,160.16
27/2/2025	MR2502.0799	Billing- [CSSI 00002005] MDKT_UNIT OSC 2 MODEL: HPMFPE877Z S/N: CNBRRDD1ZN	690.75		28,850.91
27/2/2025	MR2502.0800	Billing- [CSSI 00002006] MDKT_JABATAN KESIHATAN DAN PELESENAN 2 MODEL: H PMFPE877Z S/N: CNBRS8M095	650.92		29,501.83
27/2/2025	MR2502.0801	Billing- [CSSI 00002007] MDKT_JABATAN K EWANGAN 1 MODEL: HPMFPE877Z S/N: C NBR8M09W	562.65		30,064.48
27/2/2025	MR2502.0802	Billing- [CSSI 00002008] MDKT_JABATAN K EWANGAN 2 MODEL: HPMFPE877Z S/N: C NBR8M0BV	580.17		30,644.65
28/2/2025	MR2502.1137	Billing- [CSSI 00001989] MDKT_TENGGARA MODEL:HPMFPE877Z S/N: CNB2SD3QF3	475.00		31,119.65
21/3/2025	MR2503.0287	Billing- [CSSI 00001990] MDKT_JABATAN K EJURUTERAAN MODEL: HPMFPE877Z S/N: CNB2SD3QF4	563.64		31,683.29
21/3/2025	MR2503.0288	Billing- [CSSI 00001991] MDKT_UNIT AUDIT DALAM / UNIT UNDANG-UNDANG MODE L: HPMFPE877Z S/N: CNB2SD3QF5	527.44		32,210.73
21/3/2025	MR2503.0289	Billing- [CSSI 00001992] MDKT_PEJABAT Y ANG DIPERTUA - PA YDP MODEL: HPMFPE 877Z S/N: CNB2SD3QF6	651.70		32,862.43
21/3/2025	MR2503.0290	Billing- [CSSI 00001993] MDKT_JABATAN K ESIHATAN DAN PELESENAN 1 MODEL: HP MFPE877Z S/N: CNB2SD3QF7	820.14		33,682.57
21/3/2025	MR2503.0291	Billing- [CSSI 00001994] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 1 M ODEL: HPMFPE877Z S/N: CNB2SD3QF8	552.60		34,235.17
21/3/2025	MR2503.0292	Billing- [CSSI 00001995] MDKT_BAHAGIAN TEKNOLOGI MAKLUMAT MODEL: HPMFP E877Z S/N: CNB2SD3QF9	497.80		34,732.97
21/3/2025	MR2503.0293	Billing- [CSSI 00001996] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 2 M ODEL: HPMFPE877Z S/N: CNB2SD3QFB	532.29		35,265.26
21/3/2025	MR2503.0294	Billing- [CSSI 00001997] MDKT_JABATAN PERANCANGAN PEMBANGUNAN DAN LA NDSKAP 1 MODEL: HPMFPE877Z S/N: CNB 2SD3QFC	631.75		35,897.01
21/3/2025	MR2503.0295	Billing- [CSSI 00001998] MDKT_JABATAN KHIDMAT PENGURUSAN 1 MODEL: HPMF PE877Z S/N: CNB2SD3QFD	800.92		36,697.93
21/3/2025	MR2503.0296	Billing- [CSSI 00001999] MDKT_JABATAN KHIDMAT PENGURUSAN 2 MODEL: HPMF PE877Z S/N: CNB2SD3QFF	1,019.46		37,717.39

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-S0140

Term : 30 DAYS

Month : August-2025

Page No : 5 of 12

Date	Reference	Description	Debit	Credit	Balance
21/3/2025	MR2503.0297	Billing- [CSSI 00002000] MDKT_JAB PEMB/ UNIT PERHUB AWAM KORPORAT MODE L: HPMFPE877Z S/N: CNB2SD3QFG	534.57		38,251.96
21/3/2025	MR2503.0298	Billing- [CSSI 00002001] MDKT_UNIT OSC 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFH	591.00		38,842.96
21/3/2025	MR2503.0299	Billing- [CSSI 00002002] MDKT_JABATAN P ERANCANGAN PEMBANGUNAN DAN LAN DSKAP 2 MODEL: HPMFPE877Z S/N: CNB2S D3QFJ	614.65		39,457.61
21/3/2025	MR2503.0300	Billing- [CSSI 00002003] MDKT_JABATAN KEJURUTERAAN MODEL: HPMFPE877Z S/ N: CNB2SD3QFK	672.22		40,129.83
21/3/2025	MR2503.0301	Billing- [CSSI 00002004] MDKT_JABATAN P ENGUATKUASA MODEL: HPMFPE877Z S/N: CNBRRDD1YS	602.97		40,732.80
21/3/2025	MR2503.0302	Billing- [CSSI 00002005] MDKT_UNIT OSC 2 MODEL: HPMFPE877Z S/N: CNBRRDD1ZN	653.70		41,386.50
21/3/2025	MR2503.0303	Billing- [CSSI 00002006] MDKT_JABATAN KESIHATAN DAN PELESENAN 2 MODEL: H PMFPE877Z S/N: CNBRS8M095	766.26		42,152.76
21/3/2025	MR2503.0304	Billing- [CSSI 00002007] MDKT_JABATAN K EWANGAN 1 MODEL: HPMFPE877Z S/N: C NBRS8M09W	535.42		42,688.18
21/3/2025	MR2503.0305	Billing- [CSSI 00002008] MDKT_JABATAN K EWANGAN 2 MODEL: HPMFPE877Z S/N: C NBRS8M0BV	513.76		43,201.94
31/3/2025	MR2503.1240	Billing- [CSSI 00001989] MDKT TENGGARA MODEL:HPMFPE877Z S/N: CNB2SD3QF3	475.86		43,677.80
24/4/2025	MR2504.0303	Billing- [CSSI 00001990] MDKT_JABATAN K EJURUTERAAN MODEL: HPMFPE877Z S/N: CNB2SD3QF4	259.07		43,936.87
24/4/2025	MR2504.0304	Billing- [CSSI 00001991] MDKT_UNIT AUDIT DALAM / UNIT UNDANG-UNDANG MODE L: HPMFPE877Z S/N: CNB2SD3QF5	134.52		44,071.39
24/4/2025	MR2504.0305	Billing- [CSSI 00001992] MDKT_PEJABAT Y ANG DIPERTUA - PA YDP MODEL: HPMFPE 877Z S/N: CNB2SD3QF6	49.59		44,120.98
24/4/2025	MR2504.0306	Billing- [CSSI 00001993] MDKT_JABATAN K ESIHATAN DAN PELESENAN 1 MODEL: HP MFPE877Z S/N: CNB2SD3QF7	233.70		44,354.68
24/4/2025	MR2504.0307	Billing- [CSSI 00001994] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 1 M ODEL: HPMFPE877Z S/N: CNB2SD3QF8	153.09		44,507.77
24/4/2025	MR2504.0308	Billing- [CSSI 00001995] MDKT_BAHAGIAN TEKNOLOGI MAKLUMAT MODEL: HPMFP E877Z S/N: CNB2SD3QF9	34.20		44,541.97
24/4/2025	MR2504.0309	Billing- [CSSI 00001996] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 2 M	106.39		44,648.36

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-S0140

Term : 30 DAYS

Month : August-2025

Page No : 6 of 12

Date	Reference	Description	Debit	Credit	Balance
24/4/2025	MR2504.0310	ODEL: HPMFPE877Z S/N: CNB2SD3QFB Billing- [CSSI 00001997] MDKT_ JABATAN PERANCANGAN PEMBANGUNAN DAN LA NDSKAP 1 MODEL: HPMFPE877Z S/N: CNB 2SD3QFC	330.73		44,979.09
24/4/2025	MR2504.0311	Billing- [CSSI 00001998] MDKT_ JABATAN KHIDMAT PENGURUSAN 1 MODEL: HPMF PE877Z S/N: CNB2SD3QFD	543.63		45,522.72
24/4/2025	MR2504.0312	Billing- [CSSI 00001999] MDKT_ JABATAN KHIDMAT PENGURUSAN 2 MODEL: HPMF PE877Z S/N: CNB2SD3QFF	723.06		46,245.78
24/4/2025	MR2504.0313	Billing- [CSSI 00002000] MDKT_ JAB PEMB/ UNIT PERHUB AWAM KORPORAT MODE L: HPMFPE877Z S/N: CNB2SD3QFG	215.46		46,461.24
24/4/2025	MR2504.0314	Billing- [CSSI 00002001] MDKT_ UNIT OSC 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFH	443.75		46,904.99
24/4/2025	MR2504.0315	Billing- [CSSI 00002002] MDKT_ JABATAN P ERANCANGAN PEMBANGUNAN DAN LAN DSKAP 2 MODEL: HPMFPE877Z S/N: CNB2S D3QFJ	26.51		46,931.50
24/4/2025	MR2504.0316	Billing- [CSSI 00002003] MDKT_ JABATAN KEJURUTERAAN MODEL: HPMFPE877Z S/ N: CNB2SD3QFK	218.60		47,150.10
24/4/2025	MR2504.0317	Billing- [CSSI 00002004] MDKT_ JABATAN P ENGUATKUASA MODEL: HPMFPE877Z S/N: CNBRRDD1YS	274.46		47,424.56
24/4/2025	MR2504.0318	Billing- [CSSI 00002005] MDKT_ UNIT OSC 2 MODEL: HPMFPE877Z S/N: CNBRRDD1ZN	205.77		47,630.33
24/4/2025	MR2504.0319	Billing- [CSSI 00002006] MDKT_ JABATAN KESIHATAN DAN PELESENAN 2 MODEL: H PMFPE877Z S/N: CNBRS8M095	230.11		47,860.44
24/4/2025	MR2504.0320	Billing- [CSSI 00002007] MDKT_ JABATAN K EWANGAN 1 MODEL: HPMFPE877Z S/N: C NBRS8M09W	30.21		47,890.65
24/4/2025	MR2504.0321	Billing- [CSSI 00002008] MDKT_ JABATAN K EWANGAN 2 MODEL: HPMFPE877Z S/N: C NBRS8M0BV	94.91		47,985.56
30/4/2025	MR2504.0189	Billing - RENTAL MDKT MODEL : HP-MFP E 877Z	9,500.00		57,485.56
20/5/2025	MR2505.0174	Billing - RENTAL MDKT MODEL : HP-MFP E 877Z	9,500.00		66,985.56
29/5/2025	MR2505.0557	Billing- [CSSI 00001990] MDKT_ JABATAN K EJURUTERAAN MODEL: HPMFPE877Z S/N: CNB2SD3QF4	418.61		67,404.17
29/5/2025	MR2505.0558	Billing- [CSSI 00001991] MDKT_ UNIT AUDIT DALAM / UNIT UNDANG-UNDANG MODE L: HPMFPE877Z S/N: CNB2SD3QF5	214.89		67,619.06
29/5/2025	MR2505.0559	Billing- [CSSI 00001992] MDKT_ PEJABAT Y	42.18		67,661.24

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-S0140

Term : 30 DAYS

Month : August-2025

Page No : 7 of 12

Date	Reference	Description	Debit	Credit	Balance
		ANG DIPERTUA - PA YDP MODEL: HPMFPE 877Z S/N: CNB2SD3QF6			
29/5/2025	MR2505.0560	Billing- [CSSI 00001993] MDKT_JABATAN K ESIHATAN DAN PELESENAN 1 MODEL: HPMFPE877Z S/N: CNB2SD3QF7	364.23		68,025.47
29/5/2025	MR2505.0561	Billing- [CSSI 00001994] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 1 M ODEL: HPMFPE877Z S/N: CNB2SD3QF8	547.33		68,572.80
29/5/2025	MR2505.0562	Billing- [CSSI 00001995] MDKT_BAHAGIAN TEKNOLOGI MAKLUMAT MODEL: HPMFPE877Z S/N: CNB2SD3QF9	71.54		68,644.34
29/5/2025	MR2505.0563	Billing- [CSSI 00001996] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 2 M ODEL: HPMFPE877Z S/N: CNB2SD3QFB	103.66		68,748.00
29/5/2025	MR2505.0564	Billing- [CSSI 00001997] MDKT_JABATAN PERANCANGAN PEMBANGUNAN DAN LANDSKAP 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFC	573.99		69,321.99
29/5/2025	MR2505.0565	Billing- [CSSI 00001998] MDKT_JABATAN KHIDMAT PENGURUSAN 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFD	746.75		70,068.74
29/5/2025	MR2505.0566	Billing- [CSSI 00001999] MDKT_JABATAN KHIDMAT PENGURUSAN 2 MODEL: HPMFPE877Z S/N: CNB2SD3QFF	1,146.84		71,215.58
29/5/2025	MR2505.0567	Billing- [CSSI 00002000] MDKT_JAB PEMB/UNIT PERHUB AWAM KORPORAT MODEL: HPMFPE877Z S/N: CNB2SD3QFG	167.58		71,383.16
29/5/2025	MR2505.0568	Billing- [CSSI 00002001] MDKT_UNIT OSC 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFH	1,053.08		72,436.24
29/5/2025	MR2505.0569	Billing- [CSSI 00002002] MDKT_JABATAN PERANCANGAN PEMBANGUNAN DAN LANDSKAP 2 MODEL: HPMFPE877Z S/N: CNB2SD3QFJ	328.61		72,764.85
29/5/2025	MR2505.0570	Billing- [CSSI 00002003] MDKT_JABATAN KEJURUTERAAN MODEL: HPMFPE877Z S/N: CNB2SD3QFK	354.92		73,119.77
29/5/2025	MR2505.0571	Billing- [CSSI 00002004] MDKT_JABATAN PENGUATKUASA MODEL: HPMFPE877Z S/N: CNBRRDD1YS	255.36		73,375.13
29/5/2025	MR2505.0572	Billing- [CSSI 00002005] MDKT_UNIT OSC 2 MODEL: HPMFPE877Z S/N: CNBRRDD1ZN	285.86		73,660.99
29/5/2025	MR2505.0573	Billing- [CSSI 00002006] MDKT_JABATAN KESIHATAN DAN PELESENAN 2 MODEL: HPMFPE877Z S/N: CNBRS8M095	437.23		74,098.22
29/5/2025	MR2505.0574	Billing- [CSSI 00002007] MDKT_JABATAN KEWANGAN 1 MODEL: HPMFPE877Z S/N: CNBRS8M09W	17.96		74,116.18
29/5/2025	MR2505.0575	Billing- [CSSI 00002008] MDKT_JABATAN K	110.50		74,226.68

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:

Attn:

Email:

Account Code : 3000-S0140

Term : 30 DAYS

Month : August-2025

Page No : 8 of 12

Date	Reference	Description	Debit	Credit	Balance
		EWANGAN 2 MODEL: HPMFPE877Z S/N: C NBR8M0BV			
20/6/2025	MR2506.0002	Billing- RENTAL MDKT MODEL : HP-MFP E 877Z	9,500.00		83,726.68
25/6/2025	MR2506.0370	Billing- [CSSI 00001990] MDKT_JABATAN K EJURUTERAAN MODEL: HPMFPE877Z S/N: CNB2SD3QF4	237.12		83,963.80
25/6/2025	MR2506.0371	Billing- [CSSI 00001991] MDKT_UNIT AUDIT DALAM / UNIT UNDANG-UNDANG MODE L: HPMFPE877Z S/N: CNB2SD3QF5	31.92		83,995.72
25/6/2025	MR2506.0372	Billing- [CSSI 00001992] MDKT_PEJABAT Y ANG DIPERTUA - PA YDP MODEL: HPMFPE 877Z S/N: CNB2SD3QF6	12.26		84,007.98
25/6/2025	MR2506.0373	Billing- [CSSI 00001993] MDKT_JABATAN K ESIHATAN DAN PELESENAN 1 MODEL: HP MFPE877Z S/N: CNB2SD3QF7	245.96		84,253.94
25/6/2025	MR2506.0374	Billing- [CSSI 00001994] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 1 M ODEL: HPMFPE877Z S/N: CNB2SD3QF8	178.51		84,432.45
25/6/2025	MR2506.0375	Billing- [CSSI 00001995] MDKT_BAHAGIAN TEKNOLOGI MAKLUMAT MODEL: HPMFP E877Z S/N: CNB2SD3QF9	50.73		84,483.18
25/6/2025	MR2506.0376	Billing- [CSSI 00001996] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 2 M ODEL: HPMFPE877Z S/N: CNB2SD3QFB	198.93		84,682.11
25/6/2025	MR2506.0377	Billing- [CSSI 00001997] MDKT_JABATAN PERANCANGAN PEMBANGUNAN DAN LA NDSKAP 1 MODEL: HPMFPE877Z S/N: CNB 2SD3QFC	440.61		85,122.72
25/6/2025	MR2506.0378	Billing- [CSSI 00001998] MDKT_JABATAN KHIDMAT PENGURUSAN 1 MODEL: HPMF PE877Z S/N: CNB2SD3QFD	481.02		85,603.74
25/6/2025	MR2506.0379	Billing- [CSSI 00001999] MDKT_JABATAN KHIDMAT PENGURUSAN 2 MODEL: HPMF PE877Z S/N: CNB2SD3QFF	930.59		86,534.33
25/6/2025	MR2506.0380	Billing- [CSSI 00002000] MDKT_JAB PEMB/ UNIT PERHUB AWAM KORPORAT MODE L: HPMFPE877Z S/N: CNB2SD3QFG	440.04		86,974.37
25/6/2025	MR2506.0381	Billing- [CSSI 00002001] MDKT_UNIT OSC 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFH	205.49		87,179.86
25/6/2025	MR2506.0382	Billing- [CSSI 00002002] MDKT_JABATAN P ERANCANGAN PEMBANGUNAN DAN LAN DSKAP 2 MODEL: HPMFPE877Z S/N: CNB2S D3QFJ	354.26		87,534.12
25/6/2025	MR2506.0383	Billing- [CSSI 00002003] MDKT_JABATAN KEJURUTERAAN MODEL: HPMFPE877Z S/ N: CNB2SD3QFK	182.40		87,716.52
25/6/2025	MR2506.0384	Billing- [CSSI 00002004] MDKT_JABATAN P	174.99		87,891.51

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-S0140

Term : 30 DAYS

Month : August-2025

Page No : 9 of 12

Date	Reference	Description	Debit	Credit	Balance
		ENGUATKUASA MODEL: HPMFPE877Z S/N: CNBRRDD1YS			
25/6/2025	MR2506.0385	Billing- [CSSI 00002005] MDKT_UNIT OSC 2 MODEL: HPMFPE877Z S/N: CNBRRDD1ZN	120.84		88,012.35
25/6/2025	MR2506.0386	Billing- [CSSI 00002006] MDKT_JABATAN KESIHATAN DAN PELESENAN 2 MODEL: HPMFPE877Z S/N: CNBRS8M095	125.40		88,137.75
25/6/2025	MR2506.0387	Billing- [CSSI 00002007] MDKT_JABATAN K EWANGAN 1 MODEL: HPMFPE877Z S/N: CNBRS8M09W	7.70		88,145.45
25/6/2025	MR2506.0388	Billing- [CSSI 00002008] MDKT_JABATAN K EWANGAN 2 MODEL: HPMFPE877Z S/N: CNBRS8M0BV	81.32		88,226.77
26/6/2025	MR2506.0601	Billing- [CSSI 00001989] MDKT TENGGAH MODEL:HPMFPE877Z S/N: CNB2SD3QF3	1.14		88,227.91
21/7/2025	MR2507.0002	Billing - RENTAL MDKT MODEL : HP-MFP E 877Z	9,500.00		97,727.91
24/7/2025	MR2507.0338	Billing- [CSSI 00001990] MDKT_JABATAN K EJURUTERAAN MODEL: HPMFPE877Z S/N: CNB2SD3QF4	554.95		98,282.86
24/7/2025	MR2507.0339	Billing- [CSSI 00001991] MDKT_UNIT AUDIT DALAM / UNIT UNDANG-UNDANG MODEL: HPMFPE877Z S/N: CNB2SD3QF5	191.81		98,474.67
24/7/2025	MR2507.0340	Billing- [CSSI 00001992] MDKT_PEJABAT YANG DIPERTUA - PA YDP MODEL: HPMFPE 877Z S/N: CNB2SD3QF6	32.49		98,507.16
24/7/2025	MR2507.0341	Billing- [CSSI 00001993] MDKT_JABATAN K ESIHATAN DAN PELESENAN 1 MODEL: HP MFPE877Z S/N: CNB2SD3QF7	281.58		98,788.74
24/7/2025	MR2507.0342	Billing- [CSSI 00001994] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 1 MODEL: HPMFPE877Z S/N: CNB2SD3QF8	398.40		99,187.14
24/7/2025	MR2507.0343	Billing- [CSSI 00001995] MDKT_BAHAGIAN TEKNOLOGI MAKLUMAT MODEL: HPMFP E877Z S/N: CNB2SD3QF9	132.81		99,319.95
24/7/2025	MR2507.0344	Billing- [CSSI 00001996] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 2 MODEL: HPMFPE877Z S/N: CNB2SD3QFB	425.19		99,745.14
24/7/2025	MR2507.0345	Billing- [CSSI 00001997] MDKT_JABATAN PERANCANGAN PEMBANGUNAN DAN LANDSKAP 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFC	354.56		100,099.70
24/7/2025	MR2507.0346	Billing- [CSSI 00001999] MDKT_JABATAN KHIDMAT PENGURUSAN 2 MODEL: HPMF PE877Z S/N: CNB2SD3QFF	1,059.63		101,159.33
24/7/2025	MR2507.0347	Billing- [CSSI 00002000] MDKT_JAB PEMB/ UNIT PERHUB AWAM KORPORAT MODEL: HPMFPE877Z S/N: CNB2SD3QFG	285.86		101,445.19

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-S0140

Term : 30 DAYS

Month : August-2025

Page No : 10 of 12

Date	Reference	Description	Debit	Credit	Balance
24/7/2025	MR2507.0348	Billing- [CSSI 00002001] MDKT_UNIT OSC 1 MODEL: HPMFPE877Z S/N: CNB2SD3QFH	542.64		101,987.83
24/7/2025	MR2507.0349	Billing- [CSSI 00002002] MDKT_JABATAN P ERANCANGAN PEMBANGUNAN DAN LAN DSKAP 2 MODEL: HPMFPE877Z S/N: CNB2S D3QFJ	354.83		102,342.66
24/7/2025	MR2507.0350	Billing- [CSSI 00002003] MDKT_JABATAN KEJURUTERAAN MODEL: HPMFPE877Z S/ N: CNB2SD3QFK	278.73		102,621.39
24/7/2025	MR2507.0351	Billing- [CSSI 00002004] MDKT_JABATAN P ENGUATKUASA MODEL: HPMFPE877Z S/N: CNBRRDD1YS	431.47		103,052.86
24/7/2025	MR2507.0352	Billing- [CSSI 00002005] MDKT_UNIT OSC 2 MODEL: HPMFPE877Z S/N: CNBRRDD1ZN	141.36		103,194.22
24/7/2025	MR2507.0353	Billing- [CSSI 00002006] MDKT_JABATAN KESIHATAN DAN PELESENAN 2 MODEL: H PMFPE877Z S/N: CNBRS8M095	602.25		103,796.47
24/7/2025	MR2507.0354	Billing- [CSSI 00002008] MDKT_JABATAN K EWANGAN 2 MODEL: HPMFPE877Z S/N: C NBRS8M0BV	235.85		104,032.32
29/7/2025	MR2507.0730	Billing- [CSSI 00001998] MDKT_JABATAN KHIDMAT PENGURUSAN 1 MODEL: HPMF PE877Z S/N: CNB2SD3QFD	1,041.69		105,074.01
31/7/2025	MR2507.1137	Billing- [CSSI 00002007] MDKT_JABATAN K EWANGAN 1 MODEL: HPMFPE877Z S/N: C NBRS8M09W	7.98		105,081.99
1/8/2025	OR2508/004	Payment For Account		57,485.56	47,596.43
20/8/2025	MR2508.0002	Billing - RENTAL MDKT MODEL : HP-MFP E 877Z	9,500.00		57,096.43
27/8/2025	MR2508.0403	Billing- [CSSI 00001990] MDKT_JABATAN K EJURUTERAAN MODEL: HPMFPE877Z S/N: CNB2SD3QF4	470.54		57,566.97
27/8/2025	MR2508.0404	Billing- [CSSI 00001991] MDKT_UNIT AUDIT DALAM / UNIT UNDANG-UNDANG MODE L: HPMFPE877Z S/N: CNB2SD3QF5	239.12		57,806.09
27/8/2025	MR2508.0405	Billing- [CSSI 00001992] MDKT_PEJABAT Y ANG DIPERTUA - PA YDP MODEL: HPMFPE 877Z S/N: CNB2SD3QF6	62.13		57,868.22
27/8/2025	MR2508.0406	Billing- [CSSI 00001993] MDKT_JABATAN K ESIHATAN DAN PELESENAN 1 MODEL: HP MFPE877Z S/N: CNB2SD3QF7	369.08		58,237.30
27/8/2025	MR2508.0407	Billing- [CSSI 00001994] MDKT_JABATAN P ENILAIAN DAN PENGURUSAN HARTA 1 M ODEL: HPMFPE877Z S/N: CNB2SD3QF8	168.83		58,406.13
27/8/2025	MR2508.0408	Billing- [CSSI 00001995] MDKT_BAHAGIAN TEKNOLOGI MAKLUMAT MODEL: HPMFP E877Z S/N: CNB2SD3QF9	214.04		58,620.17
27/8/2025		Billing- [CSSI 00001996] MDKT_JABATAN P			58,825.02

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-S0140

Term : 30 DAYS

Month : August-2025

Page No : 11 of 12

Date	Reference	Description	Debit	Credit	Balance
	MR2508.0409	ENILAIAN DAN PENGURUSAN HARTA 2 M	204.85		
		ODEL: HPMFPE877Z S/N: CNB2SD3QFB			
27/8/2025	MR2508.0410	Billing- [CSSI 00001997] MDKT_ JABATAN	325.19		59,150.21
		PERANCANGAN PEMBANGUNAN DAN LA			
		NDSKAP 1 MODEL: HPMFPE877Z S/N: CNB			
		2SD3QFC			
27/8/2025	MR2508.0411	Billing- [CSSI 00001999] MDKT_ JABATAN	1,411.91		60,562.12
		KHIDMAT PENGURUSAN 2 MODEL: HPMF			
		PE877Z S/N: CNB2SD3QFF			
27/8/2025	MR2508.0412	Billing- [CSSI 00002000] MDKT_ JAB PEMB/	393.59		60,955.71
		UNIT PERHUB AWAM KORPORAT MODE			
		L: HPMFPE877Z S/N: CNB2SD3QFG			
27/8/2025	MR2508.0413	Billing- [CSSI 00002001] MDKT_ UNIT OSC 1	359.96		61,315.67
		MODEL: HPMFPE877Z S/N: CNB2SD3QFH			
27/8/2025	MR2508.0414	Billing- [CSSI 00002002] MDKT_ JABATAN P	235.98		61,551.65
		ERANCANGAN PEMBANGUNAN DAN LAN			
		DSKAP 2 MODEL: HPMFPE877Z S/N: CNB2S			
		D3QFJ			
27/8/2025	MR2508.0415	Billing- [CSSI 00002003] MDKT_ JABATAN	259.92		61,811.57
		KEJURUTERAAN MODEL: HPMFPE877Z S/			
		N: CNB2SD3QFK			
27/8/2025	MR2508.0416	Billing- [CSSI 00002004] MDKT_ JABATAN P	315.78		62,127.35
		ENGUATKUASA MODEL: HPMFPE877Z S/N:			
		CNBRDD1YS			
27/8/2025	MR2508.0417	Billing- [CSSI 00002005] MDKT_ UNIT OSC 2	138.23		62,265.58
		MODEL: HPMFPE877Z S/N: CNBRDD1ZN			
27/8/2025	MR2508.0418	Billing- [CSSI 00002006] MDKT_ JABATAN	518.03		62,783.61
		KESIHATAN DAN PELESENAN 2 MODEL: H			
		PMFPE877Z S/N: CNBRS8M095			
27/8/2025	MR2508.0419	Billing- [CSSI 00002007] MDKT_ JABATAN K	0.57		62,784.18
		EWANGAN 1 MODEL: HPMFPE877Z S/N: C			
		NBRS8M09W			
27/8/2025	MR2508.0420	Billing- [CSSI 00002008] MDKT_ JABATAN K	204.83		62,989.01
		EWANGAN 2 MODEL: HPMFPE877Z S/N: C			
		NBRS8M0BV			
30/8/2025	MR2508.1113	Billing- [CSSI 00001998] MDKT_ JABATAN	611.79		63,600.80
		KHIDMAT PENGURUSAN 1 MODEL: HPMF			
		PE877Z S/N: CNB2SD3QFD			

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-S0140
Term : 30 DAYS
Month : August-2025
Page No : 12 of 12

Date	Reference	Description	Debit	Credit	Balance
------	-----------	-------------	-------	--------	---------

Ringgit Malaysia : Sixty Three Thousand Six Hundred And Cents Eighty Only

Open Credit : 0.00

MYR 63,600.80

Current	1 Month	2 Months	3 Months	4 Months	5 Months
16,004.37	16,854.08	14,001.23	16,741.12	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.