

# 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

<b>OKA MARKETING SDN BHD</b> WISMA OKA, UNIT 06-01, TINGKAT 5, JALAN SETIA TROPIKA 1/21, TAMAN SETIA TROPIKA, 81200 JOHOR BAHRU, Phone: 60195701159 Attn: Email: <a href="mailto:daphnie.okasignature@gmail.com">daphnie.okasignature@gmail.com</a> ; <a href="mailto:okamarketingsb@">okamarketingsb@</a>		Account Code : 3000-O0016
		Term : 30 DAYS
		Month : August-2025
		Page No : 1 of 2

Date	Reference	Description	Debit	Credit	Balance
25/7/2025	OR2507/467	Payment For Account		22.25	-22.25
31/7/2025	MR2507.0906	Billing- [CSSI 00001454] OKA MARKETING MODEL:IRADVC5550I S/N:VXC01322	2,435.03		2,412.78
31/7/2025	MR2507.0935	Billing- [CSSI 00001651] OKA MODEL: IRAD VC5550I III S/N: 2JC06000	627.95		3,040.73
31/7/2025	MR2507.0940	Billing- [CSSI 00001660] OKA MODEL: IRAD VC5550I S/N: WHL02642	302.95		3,343.68
31/7/2025	MR2507.0957	Billing- [CSSI 00001702] OKA MBIPM MODE L: IRADVC5535I S/N: XZS02766	2,696.45		6,040.13
31/7/2025	MR2507.0958	Billing- [CSSI 00001703] OKA B.PENAWAR MODEL: IRADVC5535I S/N: WHR10526	242.88		6,283.01
31/7/2025	MR2507.1026	Billing- [CSSI 00002203] OKA SETIA MODEL : IRADVC5550I S/N: XME02161	707.08		6,990.09
31/7/2025	MR2507.1069	Billing- [CSSI 00001290] OKA HSA MODEL:I RADVC5550I S/N:WHL07315	3,820.47		10,810.56
31/7/2025	MR2507.1094	Billing- [CSSI 00002102] OKA MARKETING J PS MODEL: IRADVCDX3835I S/N: 2YT00537	130.58		10,941.14
31/7/2025	MR2507.1171	Billing- [CSSI 00002102] OKA MARKETING J PS MODEL: IRADVCDX3835I S/N: 2YT00537	400.00		11,341.14
30/8/2025	MR2508.0912	Billing- [CSSI 00001290] OKA HSA MODEL:I RADVC5550I S/N:WHL07315	2,505.39		13,846.53
30/8/2025	MR2508.0932	Billing- [CSSI 00001454] OKA MARKETING MODEL:IRADVC5550I S/N:VXC01322	2,022.33		15,868.86
30/8/2025	MR2508.0961	Billing- [CSSI 00001651] OKA MODEL: IRAD VC5550I III S/N: 2JC06000	515.43		16,384.29
30/8/2025	MR2508.0966	Billing- [CSSI 00001660] OKA MODEL: IRAD VC5550I S/N: WHL02642	615.43		16,999.72
30/8/2025	MR2508.0977	Billing- [CSSI 00001702] OKA MBIPM MODE L: IRADVC5535I S/N: XZS02766	3,040.28		20,040.00
30/8/2025	MR2508.0978	Billing- [CSSI 00001703] OKA B.PENAWAR MODEL: IRADVC5535I S/N: WHR10526	258.73		20,298.73
30/8/2025	MR2508.1029	Billing- [CSSI 00002203] OKA SETIA MODEL : IRADVC5550I S/N: XME02161	1,491.93		21,790.66
30/8/2025	MR2508.1120	Billing- [CSSI 00002102] OKA MARKETING J PS MODEL: IRADVCDX3835I S/N: 2YT00537	124.45		21,915.11

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## Statement of Account as at 31 August, 2025

OKA MARKETING SDN BHD  
WISMA OKA, UNIT 06-01, TINGKAT 5,  
JALAN SETIA TROPIKA 1/21,  
TAMAN SETIA TROPIKA,  
81200 JOHOR BAHRU,  
Phone: 60195701159 Attn:  
Email: [daphnie.okasignature@gmail.com](mailto:daphnie.okasignature@gmail.com); [okamarketingsb@](mailto:okamarketingsb@)

Account Code : 3000-O0016  
Term : 30 DAYS  
Month : August-2025  
Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Twenty One Thousand Nine Hundred Fifteen And Cents Eleven Only

**Open Credit : -22.25 MYR 21,915.11**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
10,573.97	11,363.39	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.