

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

ARKITEK SPEKTRUM
49-02, SUSUR LARKIN PERDANA 1,
JALAN PERSIARAN LARKIN PERDANA
TAMAN LARKIN PENDANA,
80350 JOHOR BAHRU, JOHOR.
Phone: 0197776769 Attn: JESS
Email: arkispek@gmail.com

Account Code : 3000-A0019
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
19/6/2025	ATP-INV25/0609	Sales - C5535I	320.00		320.00
25/6/2025	ATP-INV25/0647	Sales-8107		1,092.00	1,412.00
25/6/2025	MR2506.0274	Billing- [CSSI 00000807] AS MODEL :IRADV C5235 S/N:JWF69829	48.56		1,460.56
31/7/2025	MR2507.1044	Billing- [CSSI 00002254] ARKITEK SPEKTRU M MODEL: IRADVC5535I S/N: WHS03009	279.96		1,740.52
7/8/2025	OR2508/115	Payment For Account		1,460.56	279.96
22/8/2025	ATP-INV25/0893	Sales - 8107	273.00		552.96
30/8/2025	MR2508.1043	Billing- [CSSI 00002254] ARKITEK SPEKTRU M MODEL: IRADVC5535I S/N: WHS03009	327.93		880.89

Ringgit Malaysia : Eight Hundred Eighty And Cents Eighty Nine Only

Open Credit : 0.00

MYR 880.89

Current	1 Month	2 Months	3 Months	4 Months	5 Months
600.93	279.96	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.