

# 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

**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;okamarketingsb@](mailto:daphnie.okasignature@gmail.com;okamarketingsb@)

Account Code : 3000-00016

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

# 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

### 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;okamarketingsb@gmail.com](mailto:daphnie.okasignature@gmail.com;okamarketingsb@gmail.com)

Account Code : 3000-00016

Term : 30 DAYS

Month : August-2025

Page No : 2 of 2

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

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.