

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

PROPERTY SKYLINE SDN BHD

NO 1-1 & 2-3,
LEVEL 1 & 2, D'PUTRA SUITE TOWER
LEBUH PUTRA UTAMA, BANDAR PUTRA
81000 KULAI, JOHOR
Phone: 07-595 7777 Attn:
Email: yap.chia.fong@ioiproperties.com.my

Account Code : 3000-P0060

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0853	Billing- [CSSI 00001139] PROPERTY MODEL :IRADVDC3826I S/N:2YV02376	593.23		593.23
31/7/2025	MR2507.0899	Billing- [CSSI 00001417] PROPERTY SKYLINE MODEL:IRADVDC3826I S/N:2YV02374	372.15		965.38
18/8/2025	DCN 00001194	OVER BILL SST ON JULY 2025		20.40	944.98
30/8/2025	MR2508.0866	Billing- [CSSI 00001139] PROPERTY MODEL :IRADVDC3826I S/N:2YV02376	560.60		1,505.58
30/8/2025	MR2508.0926	Billing- [CSSI 00001417] PROPERTY SKYLINE MODEL:IRADVDC3826I S/N:2YV02374	390.44		1,896.02

Ringgit Malaysia : One Thousand Eight Hundred Ninety Six And Cents Two Only

Open Credit : 0.00

MYR 1,896.02

Current	1 Month	2 Months	3 Months	4 Months	5 Months
951.04	944.98	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.