

# 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

C.K NG & ASSOCIATES

NO.25-1, JALAN FLORA UTAMA 1,  
TAMAN FLORA UTAMA 1,  
83000 BATU PAHAT, JOHOR

Phone: 0138772770

Attn:

Email: [ckngassociates.bp@gmail.com](mailto:ckngassociates.bp@gmail.com)

Account Code : 3000-C0040

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.0912	Billing- [CSSI 00000314] CK NG MODEL :IRA DVC5235 S/N:JWF24525	185.00		185.00
23/5/2025	MR2505.0340	Billing- [CSSI 00000314] CK NG MODEL :IRA DVC5235 S/N:JWF24525	157.00		342.00
28/6/2025	MR2506.0703	Billing- [CSSI 00000314] CK NG MODEL :IRA DVC5235 S/N:JWF24525	150.00		492.00
31/7/2025	MR2507.1116	Billing- [CSSI 00000314] CK NG MODEL :IRA DVC5235 S/N:JWF24525	150.00		642.00
11/8/2025	OR2508/154	Payment For Account		642.00	0.00
29/8/2025	MR2508.0763	Billing- [CSSI 00000314] CK NG MODEL :IRA DVC5235 S/N:JWF24525	162.00		162.00

Ringgit Malaysia : One Hundred Sixty Two Only

Open Credit : 0.00

MYR 162.00

Current	1 Month	2 Months	3 Months	4 Months	5 Months
162.00	0.00	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.