

# 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>AGENSI PEKERJAAN HIBO GLOBAL SDN. BHD.</b> NO. 14-01, JALAN SETIA TROPIKA 1/29, TAMAN SETIA TROPIKA, 81200 JOHOR BAHRU, JOHOR.	Account Code : 3000-H0009  Term : 30 DAYS  Month : August-2025
Phone: Email:	Attn:  Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
21/4/2025	MR2504.0194	Billing- [CSSI 00000312] HIBO MODEL:IRAD VC5235 S/N:JWF60112	229.83		229.83
2/5/2025	ATP-INV25/0424	2 MONTH DEPOSIT AND 1 MONTH RENTAL ADVANCE	150.00		379.83
31/5/2025	MR2505.0975	Billing- [CSSI 00002188] HIBO MODEL: IRAD VC3525I S/N: XYQ00632	1,004.96		1,384.79
30/6/2025	MR2506.1006	Billing- [CSSI 00002188] HIBO MODEL: IRAD VC3525I S/N: XYQ00632	550.17		1,934.96
31/7/2025	MR2507.1024	Billing- [CSSI 00002188] HIBO MODEL: IRAD VC3525I S/N: XYQ00632	462.12		2,397.08
30/8/2025	MR2508.1027	Billing- [CSSI 00002188] HIBO MODEL: IRAD VC3525I S/N: XYQ00632	646.92		3,044.00

Ringgit Malaysia : Three Thousand Forty Four Only

Open Credit : 0.00	MYR 3,044.00
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
646.92	462.12	550.17	1,154.96	229.83	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.