

# 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

SCUDAI DEVELOPMENT SDN BHD  
SUITE 18.07, LEVEL 18  
JOHOR BAHRU CITY SQUARE 106-108,  
JALAN WONG AH FOOK,  
80000 JOHOR BAHRU, JOHOR  
Phone: 07-2229090    Attn:  
Email: [e-invoice@scudai.com.my](mailto:e-invoice@scudai.com.my)

Account Code : 3000-S0052  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
29/7/2025	MR2507.0703	Billing- [CSSI 00000680] SCUDAI MODEL:IR ADVC3720 S/N:22W04338	798.80		798.80
18/8/2025	OR2508/315	Payment For Account		798.80	0.00
30/8/2025	MR2508.0799	Billing- [CSSI 00000680] SCUDAI MODEL:IR ADVC3720 S/N:22W04338	774.71		774.71

Ringgit Malaysia : Seven Hundred Seventy Four And Cents Seventy One Only

Open Credit : 0.00

MYR 774.71

Current	1 Month	2 Months	3 Months	4 Months	5 Months
774.71	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.