

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

CERGAS AKTIF MARKETING SDN BHD
NO 42, JALAN SRI PLENTONG 8,
TAMAN PERINDUSTRIAN SRI PLENTONG,
81750 MASAI, JOHOR BAHRU
JOHOR
Phone: 073868821 Attn:
Email: info.admin@cergasaktif.com

Account Code : 3000-C0024
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0922	Billing- [CSSI 00001612] CERGAS MODEL: I RADVC5535I S/N: XZS00897	339.88		339.88
31/7/2025	MR2507.1027	Billing- [CSSI 00002205] CAMSB MODEL: IR ADVC5535I S/N: XZS00909	461.28		801.16
30/8/2025	MR2508.0950	Billing- [CSSI 00001612] CERGAS MODEL: I RADVC5535I S/N: XZS00897	387.23		1,188.39
30/8/2025	MR2508.1030	Billing- [CSSI 00002205] CAMSB MODEL: IR ADVC5535I S/N: XZS00909	506.05		1,694.44

Ringgit Malaysia : One Thousand Six Hundred Ninety Four And Cents Forty Four Only

Open Credit : 0.00 **MYR 1,694.44**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
893.28	801.16	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.