

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

JABATAN INSOLVENS MELAKA

MENARA PERSEKUTUAN, ARAS 12

JALAN PERSEKUTUAN,

HANG TUAH JAYA,

75450 AYER KEROH, MELAKA.

Phone: 0163906224

Attn: PN.NURUL IT

Email:

Account Code : 3000-J0067

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/2/2025	MR2502.1095	Billing- [CSSI 00001787] JIM MODEL: IRADV DX4945I S/N: 4NL01513	925.65		925.65
21/7/2025	MR2507.0243	Billing- [CSSI 00001787] JIM MODEL: IRADV DX4945I S/N: 4NL01513	1,047.45		1,973.10
14/8/2025	OR2508/257	Payment For Account		1,047.45	925.65
26/8/2025	MR2508.0305	Billing- [CSSI 00001787] JIM MODEL: IRADV DX4945I S/N: 4NL01513	1,317.33		2,242.98

Ringgit Malaysia : Two Thousand Two Hundred Forty Two And Cents Ninety Eight Only

Open Credit : 0.00

MYR 2,242.98

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,317.33	0.00	0.00	0.00	0.00	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
925.65	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.