

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

SOLANA TEC SDN BHD
0303 WISMA SP SETIA INDAH WALK 3,
JALAN INDAH 15/3, TAMAN BUKIT INDAH,
81200 JOHOR BAHRU JOHOR MALAYSIA

Account Code : 3000-S0058

Term : 30 DAYS

Month : August-2025

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Phone: 011-2628 0928 Attn: MS.SYIDA

Email:

Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0756	Billing- [CSSI 00000809] SOLANA MODEL:IR ADVC5235 S/N:JWF73290	1,415.20		1,415.20
19/8/2025	OR2508/337	Payment For Account		1,415.20	0.00
21/8/2025	MR2508.0134.	Billing- [CSSI 00000809] SOLANA OMIT BIL L BK SEP'23 - JUL'25	2,884.98		2,884.98
29/8/2025	JV2508/043	2 MONTH RENTAL DEPOSIT		200.00	2,684.98
30/8/2025	MR2508.0812	Billing- [CSSI 00000809] SOLANA MODEL:IR ADVC5235 S/N:JWF73290	1,411.09		4,096.07

Ringgit Malaysia : Four Thousand Ninety Six And Cents Seven Only

Open Credit : -200.00

MYR 4,096.07

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,296.07	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.