

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

ALTEK SDN.BHD.
10, JALAN TEKNOLOGI PERINTIS 1/3,
TAMAN TEKNOLOGI,
79200 ISKANDAR PUTERI,
JOHOR.
Phone: 0175945460 Attn:
Email:

Account Code : 3000-A0182

Term :

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.1124	Billing- [CSSI 00002230] ALTEK MODEL: IR ADVC3525I S/N:2GF01222	179.59		179.59
31/7/2025	MR2507.1035	Billing- [CSSI 00002230] ALTEK MODEL: IR ADVC3525I S/N:2GF01222	275.80		455.39
22/8/2025	OR2508/382	Payment For Account		275.80	179.59
30/8/2025	MR2508.1132	Billing- [CSSI 00002230] ALTEK MODEL: IR ADVC3525I S/N:2GF01222	395.45		575.04

Ringgit Malaysia : Five Hundred Seventy Five And Cents Four Only

Open Credit : 0.00 MYR 575.04

Current	1 Month	2 Months	3 Months	4 Months	5 Months
395.45	0.00	179.59	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.