

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

BADAN PENGURUSAN BERSAMA ASTAKA
MANAGEMENT OFFICE,
LEVEL 6A MENARA B,
THE ASTAKA, ASTAKA BOULEVARD,
ONE BUKIT SENYUM, JOHOR BAHRU, JOHOR.
Phone: 072781233 Attn:
Email: astakafeedback01@gmail.com

Account Code : 3000-B0024

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0832	Billing- [CSSI 00001209] B.ASTAKA MODEL: IRADV DX C3835 S/N: 2YT01543	510.80		510.80
31/7/2025	MR2507.0828	Billing- [CSSI 00001209] B.ASTAKA MODEL: IRADV DX C3835 S/N: 2YT01543	536.04		1,046.84
1/8/2025	OR2508/010	Payment For Account		510.80	536.04
30/8/2025	MR2508.0888	Billing- [CSSI 00001209] B.ASTAKA MODEL: IRADV DX C3835 S/N: 2YT01543	591.27		1,127.31

Ringgit Malaysia : One Thousand One Hundred Twenty Seven And Cents Thirty One Only

Open Credit : 0.00

MYR 1,127.31

Current	1 Month	2 Months	3 Months	4 Months	5 Months
591.27	536.04	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.