

# **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**

**QREKA ARCHITECTS SDN BHD**  
NO.35, JALAN PULAI FLORA 1/9,  
TAMAN PULAI FLORA,  
81300 SKUDAI,  
JOHOR.  
Phone: 60127791952                  Attn:  
Email: [grekajohor@gmail.com](mailto:grekajohor@gmail.com)

Account Code : 3000-Q0003  
Term : 30 DAYS  
Month : August-2025  
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
18/6/2025	MR2506.0019	Billing- [CSSI 00000273] QREKA MODEL:IR ADVC5235 S/N:JWF38389	132.62		132.62
23/7/2025	MR2507.0261	Billing- [CSSI 00000273] QREKA MODEL:IR ADVC5235 S/N:JWF38389	110.03		242.65
7/8/2025	OR2508/094	Payment For Account		132.62	110.03
23/8/2025	MR2508.0197	Billing- [CSSI 00000273] QREKA MODEL:IR ADVC5235 S/N:JWF38389	294.73		404.76

Ringgit Malaysia : Four Hundred Four And Cents Seventy Six Only

**Open Credit :** 0.00 **MYR 404.76**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
294.73	110.03	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.