

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

TADIKA GENIUS MATAHARI CERIA
1, JALAN CERIA 3,
TAMAN NUSA INDAH,
79100 ISKANDAR PUTERI, JOHOR.

Phone:
Email:

Attn:

Account Code : 3000-T0018

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
24/7/2025	MR2507.0327	Billing- [CSSI 00001615] TADIKA G.M. CERIA A MODEL : IRADVC3525I S/N: WSS01723	112.05		112.05
21/8/2025	OR2508/296	TADIKA GENIUS MATAHARI CERIA		100.00	12.05
27/8/2025	MR2508.0388	Billing- [CSSI 00001615] TADIKA G.M. CERIA A MODEL : IRADVC3525I S/N: WSS01723	129.08		141.13

Ringgit Malaysia : One Hundred Forty One And Cents Thirteen Only

Open Credit : -100.00

MYR 141.13

Current	1 Month	2 Months	3 Months	4 Months	5 Months
129.08	112.05	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.