

# 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

APEX ID STUDIO PLT

NO 40, 42 JALAN EKOFLORA 6/1,

TAMAN EKOFLORA,

81100 JOHOR BAHRU,

JOHOR

Phone: 0189127660

Attn: MS LEE LEE

Email: [admin@apexidstudio.my](mailto:admin@apexidstudio.my)

Account Code : 3000-A0027

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/6/2025	MR2506.0704	Billing- [CSSI 00000318] APEX MODEL :IRA DVC5235 S/N:WGR02443	428.84		428.84
29/7/2025	MR2507.0668	Billing- [CSSI 00000318] APEX MODEL :IRA DVC5235 S/N:WGR02443	421.98		850.82
31/7/2025	DD2507.0005	2 MONTH RENTAL DEPOSIT	120.00		970.82
27/8/2025	MR2508.0350	Billing- [CSSI 00000318] APEX MODEL :IRA DVC5235 S/N:WGR02443	456.86		1,427.68

Ringgit Malaysia : One Thousand Four Hundred Twenty Seven And Cents Sixty Eight Only

Open Credit : 0.00

MYR 1,427.68

Current	1 Month	2 Months	3 Months	4 Months	5 Months
456.86	541.98	428.84	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.