

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

RDC ARKITEK SDN BHD
NO1, JALAN EKO PERNIAGAAN 1/7,
TAMAN EKO PERNIAGAAN,
81100 JOHOR BAHRU,
JOHOR.
Phone: 0182773630 Attn:
Email: jbeinvoice@rdcarkitek.com

Account Code : 3000-R0024
Term : 60 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.1039	Billing- [CSSI 00001306] RDC MODEL:HP T2 600 S/N:CN389JH00K	4,014.00		4,014.00
30/6/2025	MR2506.1040	Billing- [CSSI 00001307] RDC MODEL:IRAD VC5550I S/N:WHM00781	1,841.45		5,855.45
31/7/2025	MR2507.0882	Billing- [CSSI 00001306] RDC MODEL:HP T2 600 S/N:CN389JH00K	4,599.00		10,454.45
31/7/2025	MR2507.0883	Billing- [CSSI 00001307] RDC MODEL:IRAD VC5550I S/N:WHM00781	1,434.45		11,888.90
14/8/2025	OR2508/149	Payment For Account		5,855.45	6,033.45
30/8/2025	MR2508.0920	Billing- [CSSI 00001306] RDC MODEL:HP T2 600 S/N:CN389JH00K	4,711.20		10,744.65
30/8/2025	MR2508.0921	Billing- [CSSI 00001307] RDC MODEL:IRAD VC5550I S/N:WHM00781	1,720.55		12,465.20

Ringgit Malaysia : Twelve Thousand Four Hundred Sixty Five And Cents Twenty Only

Open Credit : 0.00 **MYR 12,465.20**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
6,431.75	6,033.45	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.