

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

VERITAS ARCHITECTS SDN BHD

NO 16, JALAN PADI EMAS 6/2,

BANDAR BARU UDA,

81200 JOHOR BAHRU, JOHOR

Phone: 60177552292

Attn:

Email: archjb@theveritasdesigngroup.com

Account Code : 3000-V0004

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
6/5/2025	ATP-INV25/0433	Sales - MC-31	338.00		338.00
30/5/2025	ATP-INV25/0524	Sales - INK 8320	536.00		874.00
31/5/2025	MR2505.1030	Billing- [CSSI 00001179] VERITAS MODEL :I RADVDXC3835 S/N:2YT01426	1,321.02		2,195.02
26/6/2025	ATP-INV25/0653	Sales-8320	1,072.00		3,267.02
30/6/2025	MR2506.0822	Billing- [CSSI 00001179] VERITAS MODEL :I RADVDXC3835 S/N:2YT01426	1,116.60		4,383.62
22/7/2025	ATP-INV25/0782	Sales - INK 8320	536.00		4,919.62
31/7/2025	MR2507.0818	Billing- [CSSI 00001179] VERITAS MODEL :I RADVDXC3835 S/N:2YT01426	1,187.99		6,107.61
18/8/2025	ATP-INV25/0865	Sales-8320	536.00		6,643.61
19/8/2025	ATP-INV25/0872	Sales-8320	536.00		7,179.61
27/8/2025	MR2508.0371	Billing- [CSSI 00001179] VERITAS MODEL :I RADVDXC3835 S/N:2YT01426	1,170.99		8,350.60

Ringgit Malaysia : Eight Thousand Three Hundred Fifty And Cents Sixty Only

Open Credit : 0.00

MYR 8,350.60

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,242.99	1,723.99	2,188.60	2,195.02	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.