

# **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**

**ANTASIS SDN BHD**  
#02-05, LEVEL 2, INDAH WALK 3,  
JALAN INDAH 15,  
TAMAN BUKIT INDAH,  
79100 ISKANDAR PUETRI, JOHOR  
Phone: 60163523341 Attn:  
Email: [nesantha@antasis.com](mailto:nesantha@antasis.com)

Account Code : 3000-A0035

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
5/6/2025	OR2506/059	Payment For Account		105.32	-105.32
30/6/2025	MR2506.0734	Billing- [CSSI 00000623] ANTASIS MODEL:I R1643 S/N:2TW04980	106.84		1.52
29/7/2025	MR2507.0694	Billing- [CSSI 00000623] ANTASIS MODEL:I R1643 S/N:2TW04980	108.52		110.04
30/8/2025	MR2508.0791	Billing- [CSSI 00000623] ANTASIS MODEL:I R1643 S/N:2TW04980	125.68		235.72

Ringgit Malaysia : Two Hundred Thirty Five And Cents Seventy Two Only

**Open Credit : -105.32**

MYR 235.72

Current	1 Month	2 Months	3 Months	4 Months	5 Months
125.68	108.52	106.84	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.