

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

SK AIR KUNING SELATAN
 AIR KUNING SELATAN,
 73200 GEMENCHEH,
 NEGERI SEMBILAN

Phone: 0136247517 Attn:
 Email:

Account Code : 3000-S0099

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/11/2024	MR2411.0549	Billing- [CSSI 00001728] SK_AK(S) MODEL: I RADVC5560 S/N: XMD02351	184.32		184.32
27/12/2024	MR2412.0524	Billing- [CSSI 00001728] SK_AK(S) MODEL: I RADVC5560 S/N: XMD02351	26.94		211.26
28/2/2025	MR2502.1147	Billing- [CSSI 00001728] SK_AK(S) MODEL: I RADVC5560 S/N: XMD02351	7.08		218.34
29/3/2025	MR2503.1129	Billing- [CSSI 00001728] SK_AK(S) MODEL: I RADVC5560 S/N: XMD02351	56.61		274.95
30/4/2025	MR2504.0891	Billing- [CSSI 00001728] SK_AK(S) MODEL: I RADVC5560 S/N: XMD02351	9.60		284.55
28/5/2025	MR2505.0420	Billing- [CSSI 00001728] SK_AK(S) MODEL: I RADVC5560 S/N: XMD02351	37.83		322.38
25/6/2025	MR2506.0303	Billing- [CSSI 00001728] SK_AK(S) MODEL: I RADVC5560 S/N: XMD02351	55.68		378.06
29/7/2025	MR2507.0724	Billing- [CSSI 00001728] SK_AK(S) MODEL: I RADVC5560 S/N: XMD02351	98.38		476.44
16/8/2025	OR2508/152	Payment For Account		476.44	0.00
28/8/2025	MR2508.0484	Billing- [CSSI 00001728] SK_AK(S) MODEL: I RADVC5560 S/N: XMD02351	45.86		45.86

Ringgit Malaysia : Forty Five And Cents Eighty Six Only

Open Credit : 0.00 **MYR 45.86**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
45.86	0.00	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.