

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

JURUTERA JRK SDN BHD

No. 7, 7-01, 7-02, 7-03 & 7-04, Block C,
 Kompleks Austin Perdana,
 Jalan Austin Perdana 2, Taman Austin Perdana,
 81100 Johor Bahru, Johor
 Phone: 07-828 0300 Attn:
 Email: finance.jrk@outlook.com

Account Code : 3000-J0011

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
8/7/2025	ATP-INV25/0707	Sales-8320	2,144.00		2,144.00
21/7/2025	MR2507.0145	Billing- [CSSI 00000968] JRK MODEL :TZ-53 00 S/N:BATW00067	1,100.00		3,244.00
31/7/2025	MR2507.0772	Billing- [CSSI 00001005] JRK MODEL :IRSDV DXC3830 S/N:2XH00804	2,294.40		5,538.40
31/7/2025	MR2507.0799	Billing- [CSSI 00001096] JRK MODEL :IRAD VDXC3835 S/N:2YT00883	843.48		6,381.88
13/8/2025	OR2508/232	Payment For Account		6,381.88	0.00
20/8/2025	MR2508.0139	Billing- [CSSI 00000968] JRK MODEL :TZ-53 00 S/N:BATW00067	1,188.00		1,188.00
30/8/2025	MR2508.0835	Billing- [CSSI 00001005] JRK MODEL :IRSDV DXC3830 S/N:2XH00804	1,957.97		3,145.97
30/8/2025	MR2508.0860	Billing- [CSSI 00001096] JRK MODEL :IRAD VDXC3835 S/N:2YT00883	990.26		4,136.23

Ringgit Malaysia : Four Thousand One Hundred Thirty Six And Cents Twenty Three Only

Open Credit : 0.00 **MYR 4,136.23**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,136.23	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.