

# 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

**ATRIA ARCHITECT SDN BHD**

31, JALAN HARMONI 3/6,  
TAMAN DESA HARMONI  
81100 JOHOR BAHRU,  
JOHOR

Phone: 07-3555098

Attn: HENRY HEA

Email: [atria91ev@gmail.com](mailto:atria91ev@gmail.com)

Account Code : 3000-A0011

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0886	Billing- [CSSI 00001590] ATRIA ADMIN MO DEL: IRADVDXC3830I S/N: 2XH02906	638.16		638.16
31/5/2025	MR2505.0887	Billing- [CSSI 00001591] ATRIA MODEL: IRA DVC5535I S/N: 2KF00782	95.40		733.56
31/5/2025	MR2505.0985	Billing- [CSSI 00000731] ATRIA KL MODEL : IRADVC3720 S/N:22W05089	382.80		1,116.36
30/6/2025	MR2506.0890	Billing- [CSSI 00001590] ATRIA ADMIN MO DEL: IRADVDXC3830I S/N: 2XH02906	800.97		1,917.33
30/6/2025	MR2506.0891	Billing- [CSSI 00001591] ATRIA MODEL: IRA DVC5535I S/N: 2KF00782	171.86		2,089.19
30/6/2025	MR2506.1132	Billing- [CSSI 00000731] ATRIA KL MODEL : IRADVC3720 S/N:22W05089	442.80		2,531.99
31/7/2025	MR2507.0844	Billing- [CSSI 00000731] ATRIA KL MODEL : IRADVC3720 S/N:22W05089	360.00		2,891.99
31/7/2025	MR2507.0916	Billing- [CSSI 00001590] ATRIA ADMIN MO DEL: IRADVDXC3830I S/N: 2XH02906	521.69		3,413.68
31/7/2025	MR2507.0917	Billing- [CSSI 00001591] ATRIA MODEL: IRA DVC5535I S/N: 2KF00782	292.45		3,706.13
7/8/2025	OR2508/104	Payment For Account		2,531.99	1,174.14
29/8/2025	MR2508.0661	Billing- [CSSI 00000731] ATRIA KL MODEL : IRADVC3720 S/N:22W05089	423.84		1,597.98
30/8/2025	MR2508.0944	Billing- [CSSI 00001590] ATRIA ADMIN MO DEL: IRADVDXC3830I S/N: 2XH02906	528.29		2,126.27
30/8/2025	MR2508.0945	Billing- [CSSI 00001591] ATRIA MODEL: IRA DVC5535I S/N: 2KF00782	210.51		2,336.78

Ringgit Malaysia : Two Thousand Three Hundred Thirty Six And Cents Seventy Eight Only

**Open Credit : 0.00**

**MYR 2,336.78**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,162.64	1,174.14	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.