

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

SKY ACTIVE SDN. BHD.

NO 9, JALAN TIMOR 11,

TAMAN TIMOR,

81300 JOHOR BAHRU,

JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-S0079

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
5/6/2025	ATP-INV25/0554	Sales - SERVICE CHARGES CTOS	35.00		35.00
26/6/2025	MR2506.0442	Billing- [CSSI 00001551] PIJ MODEL: IRADV DXC5860I S/N: 2XP11944	1,644.88		1,679.88
30/6/2025	MR2506.1035	Billing- [CSSI 00001254] PPIDP MODEL:IRA DVDX5840I S/N:2YN12927	1,137.92		2,817.80
30/6/2025	MR2506.1122	Billing- [CSSI 00001507] PJJ MODEL:IRADV C5501I S/N:WHJ05367	95.57		2,913.37
26/7/2025	MR2507.0393	Billing- [CSSI 00001254] PPIDP MODEL:IRA DVDX5840I S/N:2YN12927	1,006.08		3,919.45
28/7/2025	MR2507.0454	Billing- [CSSI 00001507] PJJ MODEL:IRADV C5501I S/N:WHJ05367	48.81		3,968.26
28/7/2025	MR2507.0456	Billing- [CSSI 00001551] PIJ MODEL: IRADV DXC5860I S/N: 2XP11944	1,689.75		5,658.01
25/8/2025	MR2508.0272	Billing- [CSSI 00001254] PPIDP MODEL:IRA DVDX5840I S/N:2YN12927	908.58		6,566.59
28/8/2025	MR2508.0467	Billing- [CSSI 00001551] PIJ MODEL: IRADV DXC5860I S/N: 2XP11944	2,550.25		9,116.84

Ringgit Malaysia : Nine Thousand One Hundred Sixteen And Cents Eighty Four Only

Open Credit : 0.00

MYR 9,116.84

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,458.83	2,744.64	2,913.37	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.