

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.

KEMENTERIAN PENDIDIKAN MALAYSIA

KM5, JALAN KUKUP,

JALAN MUKIM RIMBA TERJUN,

82000 PONTIAN, JOHOR,

Phone:

Attn:

Email:

Account Code : 3000-S0090

Term : 60 DAYS

Month : August-2025

Page No : 1 of 2

Date	Reference	Description	Debit	Credit	Balance
28/11/2024	MR2411.0450	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I S/N: 2JC10897	649.18		649.18
28/11/2024	MR2411.0451	Billing- [CSSI 00001681] KMKJ LVI BILIK PE NSYARAH MODEL: IRADVC5550I S/N: WHL 13645	431.01		1,080.19
28/11/2024	MR2411.0452	Billing- [CSSI 00001682] KMKJ U.PENTADBI RAN MODEL: IRADVC5560I S/N: 2HP02635	542.03		1,622.22
31/12/2024	MR2412.0080	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I S/N: 2JC10897	857.89		2,480.11
31/12/2024	MR2412.0081	Billing- [CSSI 00001681] KMKJ LVI BILIK PE NSYARAH MODEL: IRADVC5550I S/N: WHL 13645	678.51		3,158.62
31/12/2024	MR2412.0082	Billing- [CSSI 00001682] KMKJ U.PENTADBI RAN MODEL: IRADVC5560I S/N: 2HP02635	1,046.81		4,205.43
23/1/2025	MR2501.0312	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I S/N: 2JC10897	237.53		4,442.96
23/1/2025	MR2501.0313	Billing- [CSSI 00001681] KMKJ LVI BILIK PE NSYARAH MODEL: IRADVC5550I S/N: WHL 13645	237.83		4,680.79
23/1/2025	MR2501.0314	Billing- [CSSI 00001682] KMKJ U.PENTADBI RAN MODEL: IRADVC5560I S/N: 2HP02635	266.00		4,946.79
26/2/2025	MR2502.0561	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I S/N: 2JC10897	394.19		5,340.98
26/2/2025	MR2502.0562	Billing- [CSSI 00001681] KMKJ LVI BILIK PE NSYARAH MODEL: IRADVC5550I S/N: WHL 13645	302.45		5,643.43
26/2/2025	MR2502.0563	Billing- [CSSI 00001682] KMKJ U.PENTADBI RAN MODEL: IRADVC5560I S/N: 2HP02635	683.16		6,326.59
27/3/2025	MR2503.1017	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I S/N: 2JC10897	237.53		6,564.12
27/3/2025	MR2503.1018	Billing- [CSSI 00001681] KMKJ LVI BILIK PE NSYARAH MODEL: IRADVC5550I S/N: WHL 13645	237.53		6,801.65
27/3/2025	MR2503.1019	Billing- [CSSI 00001682] KMKJ U.PENTADBI RAN MODEL: IRADVC5560I S/N: 2HP02635	266.36		7,068.01
20/4/2025	MR2504.0190	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I S/N: 2JC10897	741.00		7,809.01
29/4/2025	MR2504.0563	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I & IR ADVC5560	12.47		7,821.48
20/5/2025	MR2505.0175	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I S/N:	741.00		8,562.48

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.

KEMENTERIAN PENDIDIKAN MALAYSIA

KM5, JALAN KUKUP,

JALAN MUKIM RIMBA TERJUN,

82000 PONTIAN, JOHOR,

Phone:

Attn:

Email:

Account Code : 3000-S0090

Term : 60 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
		2JC10897			
30/5/2025	MR2505.0743	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I & IR ADVC5560	345.66		8,908.14
20/6/2025	MR2506.0249	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I S/N: 2JC10897	741.00		9,649.14
30/6/2025	MR2506.1050	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I & IR ADVC5560	594.14		10,243.28
21/7/2025	MR2507.0185	KMKJ LV1 U.H EHWAL PELAJAR MODEL: I RADVC5550I & IRADVC5560	741.00		10,984.28
26/7/2025	MR2507.0401	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I & IR ADVC5560	363.29		11,347.57
20/8/2025	MR2508.0179	Billing- [CSSI 00001680.R] KMKJ LV1 U.H E HWAL PELAJAR MODEL: IRADVC5550I & I RADVC5560	741.00		12,088.57
30/8/2025	MR2508.1094	Billing- [CSSI 00001680] KMKJ LV1 U.H EH WAL PELAJAR MODEL: IRADVC5550I & IR ADVC5560	998.98		13,087.55

Ringgit Malaysia : Thirteen Thousand Eighty Seven And Cents Fifty Five Only

Open Credit : 0.00

MYR 13,087.55

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,739.98	1,104.29	1,335.14	1,086.66	753.47	741.42
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
1,379.80	741.36	2,583.21	1,622.22	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.