

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

UNIQUE OFFICE SOLUTION SDN BHD
NO 85, JALAN SETIA 4/5,
TAMAN SETIA INDAH,
81100 JOHOR BAHRU

Phone: 60193264438 Attn:
Email: invoiceuniqueoffice@gmail.com

Account Code : 3000-U0008

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
26/7/2025	MR2507.0402	Billing- [CSSI 00001774] LNC MODEL: IRAD VC5560I S/N: WHK01100	186.08		186.08
26/7/2025	MR2507.0403	Billing- [CSSI 00001775] LNC MODEL: IRAD VC5560I S/N: WHK01275	155.50		341.58
6/8/2025	OR2508/090	Payment For Account		341.58	0.00
29/8/2025	MR2508.0704	Billing- [CSSI 00001774] LNC MODEL: IRAD VC5560I S/N: WHK01100	80.55		80.55
29/8/2025	MR2508.0705	Billing- [CSSI 00001775] LNC MODEL: IRAD VC5560I S/N: WHK01275	169.51		250.06

Ringgit Malaysia : Two Hundred Fifty And Cents Six Only

Open Credit : 0.00 **MYR** 250.06

Current	1 Month	2 Months	3 Months	4 Months	5 Months
250.06	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.