

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

ZULKAFLI, RANI & CO
NO.127A, JALAN JAMBU BOL,
INDAH PURA
81100 KULAI, JOHOR

Account Code : 3000-Z0002

Term : 30 DAYS

Month : August-2025

Phone: _____ Attn: _____
Email: _____

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Date	Reference	Description	Debit	Credit	Balance
29/4/2025	MR2504.0603	Billing- [CSSI 00000052] ZULKAFLI MODEL:I RADVCS235 S/N:JWC04399	326.00		326.00
29/5/2025	MR2505.0599	Billing- [CSSI 00000052] ZULKAFLI MODEL:I RADVCS235 S/N:JWC04399	383.50		709.50
28/6/2025	MR2506.0688	Billing- [CSSI 00000052] ZULKAFLI MODEL:I RADVCS235 S/N:JWC04399	308.50		1,018.00
29/7/2025	MR2507.0652	Billing- [CSSI 00000052] ZULKAFLI MODEL:I RADVCS235 S/N:JWC04399	381.50		1,399.50
13/8/2025	OR2508/148	Payment For Account		1,229.50	170.00
29/8/2025	MR2508.0747	Billing- [CSSI 00000052] ZULKAFLI MODEL:I RADVCS235 S/N:JWC04399	445.95		615.95

Ringgit Malaysia : Six Hundred Fifteen And Cents Ninety Five Only

Open Credit : 0.00

MVR 615 95

Current	1 Month	2 Months	3 Months	4 Months	5 Months
445.95	170.00	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.