

# 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

JABATAN INSOLVENSI MELAKA  
MENARA PERSEKUTUAN, ARAS 12  
JALAN PERSEKUTUAN,  
HANG TUAH JAYA,  
75450 AYER KEROH, MELAKA.  
Phone: 0163906224 Attn: PN.NURUL IT  
Email:

Account Code : 3000-J0067  
Term : 30 DAYS  
Month : August-2025  
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
28/2/2025	MR2502.1095	Billing- [CSSI 00001787] JIM MODEL: IRADV DX4945I S/N: 4NL01513	925.65		925.65
21/7/2025	MR2507.0243	Billing- [CSSI 00001787] JIM MODEL: IRADV DX4945I S/N: 4NL01513	1,047.45		1,973.10
14/8/2025	OR2508/257	Payment For Account		1,047.45	925.65
26/8/2025	MR2508.0305	Billing- [CSSI 00001787] JIM MODEL: IRADV DX4945I S/N: 4NL01513	1,317.33		2,242.98

Ringgit Malaysia : Two Thousand Two Hundred Forty Two And Cents Ninety Eight Only

**Open Credit : 0.00** **MYR 2,242.98**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,317.33	0.00	0.00	0.00	0.00	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
925.65	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.