

# 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

**IKATAN CIPTA BINA (JB) SDN. BHD.**  
 5-02 IMPIAN BUSINESS PARK,  
 JALAN DATO JAAFAR 1,  
 80350 JOHOR BAHRU  
  
 Phone: 60139671510      Attn:  
 Email: [jb@arkitekicb.com](mailto:jb@arkitekicb.com)

Account Code : 3000-I0018  
 Term : 30 DAYS  
 Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0779	Billing- [CSSI 00001018] IKATAN MODEL :IR ADVDXC3822 S/N:2YW02347	1,078.91		1,078.91
13/8/2025	OR2508/220	Payment For Account		1,078.91	0.00
30/8/2025	MR2508.0842	Billing- [CSSI 00001018] IKATAN MODEL :IR ADVDXC3822 S/N:2YW02347	1,219.22		1,219.22

Ringgit Malaysia : One Thousand Two Hundred Nineteen And Cents Twenty Two Only

Open Credit : 0.00	MYR 1,219.22
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,219.22	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.