

# **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**

CCG ASSOCIATES SDN BHD

CCA ASSOCIATES SDN. BHD.  
LOT 955, 3RD FLOOR, BLOCK 9

LOT 953, 2ND FLOOR, BLOCK 9,  
MCLD, MAYFLOWER COMMERCIAL BUILDING,  
KWANGTUNG ROAD, 98008 MIRI CITY,  
MALAYSIA

Phone: 085-419799 Attn:

Email: cca.acct@gmail.com

Account Code : 3000-C0036

Term : 30 DAYS

**Month** : August-2025

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Date	Reference	Description	Debit	Credit	Balance
1/7/2025	ATP-INV25/0673	Sales - INK 8740	1,456.00		1,456.00
31/7/2025	MR2507.0851	Billing- [CSSI 00001051] CCA MODEL :IRAD VDXC3830 S/N:2XH01767	349.15		1,805.15
31/7/2025	MR2507.0983	Billing- [CSSI 00001934] CCS(S) MODEL: IRA DVDXC3930I S/N: 4MD02712	424.75		2,229.90
13/8/2025	OR2508/236	Payment For Account		2,229.90	0.00
30/8/2025	MR2508.0848	Billing- [CSSI 00001051] CCA MODEL :IRAD VDXC3830 S/N:2XH01767	463.40		463.40
30/8/2025	MR2508.0996	Billing- [CSSI 00001934] CCS(S) MODEL: IRA DVDXC3930I S/N: 4MD02712	474.40		937.80

Ringgit Malaysia : Nine Hundred Thirty Seven And Cents Eighty Only

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**Open Credit :** 0.00

MVR 937 80

Current	1 Month	2 Months	3 Months	4 Months	5 Months
937.80	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.