

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

[AUTOMATE SYSTEM SALES & SERVICES SDN BHD NO.30, JALAN BANDAR 15, PUSAT BANDAR PUCHONG, 47160 PUCHONG, SELANGOR	Account Code : 3000-A0009
Phone: 60358911628 Attn: Email: finance.automate@gmail.com	Term : 60 DAYS
	Month : August-2025
	Page No : 1 of 2

Date	Reference	Description	Debit	Credit	Balance
28/5/2025	MR2505.0414	Billing- [CSSI 00001665] GLOBE MODEL: IR ADVC3525I S/N: WSS01750	679.45		679.45
28/5/2025	MR2505.0416	Billing- [CSSI 00001669] ARKITEK A FAREE Z MODEL: IRADVC3520I S/N: WST03246	15.90		695.35
30/5/2025	MR2505.0708	Billing- [CSSI 00001309] LOW MODEL:IRAD VC5535 S/N:WHR02382	444.43		1,139.78
31/5/2025	MR2505.1036	Billing- [CSSI 00001650] AUTOMATE ANUS HYA MODEL: IRADVDXC3930I S/N: WSR03 622	4.93		1,144.71
20/6/2025	ATP-INV25/0628	SALE - SERVICE CHARGE	150.00		1,294.71
25/6/2025	MR2506.0326	Billing- [CSSI 00001309] LOW MODEL:IRAD VC5535 S/N:WHR02382	94.68		1,389.39
26/6/2025	MR2506.0452	Billing- [CSSI 00001665] GLOBE MODEL: IR ADVC3525I S/N: WSS01750	450.68		1,840.07
28/6/2025	MR2506.0679	Billing- [CSSI 00001650] AUTOMATE ANUS HYA MODEL: IRADVDXC3930I S/N: WSR03 622	6.55		1,846.62
30/6/2025	MR2506.1049	Billing- [CSSI 00001669] ARKITEK A FAREE Z MODEL: IRADVC3520I S/N: WST03246	52.50		1,899.12
26/7/2025	MR2507.0394	Billing- [CSSI 00001309] LOW MODEL:IRAD VC5535 S/N:WHR02382	128.00		2,027.12
28/7/2025	MR2507.0607	Billing- [CSSI 00001669] ARKITEK A FAREE Z MODEL: IRADVC3520I S/N: WST03246	35.60		2,062.72
29/7/2025	MR2507.0718	Billing- [CSSI 00001650] AUTOMATE ANUS HYA MODEL: IRADVDXC3930I S/N: WSR03 622	8.53		2,071.25
31/7/2025	MR2507.1074	Billing- [CSSI 00001665] GLOBE MODEL: IR ADVC3525I S/N: WSS01750	710.38		2,781.63
7/8/2025	OR2508/099	Payment For Account		1,144.71	1,636.92
28/8/2025	MR2508.0476	Billing- [CSSI 00001650] AUTOMATE ANUS HYA MODEL: IRADVDXC3930I S/N: WSR03 622	7.30		1,644.22
28/8/2025	MR2508.0478	Billing- [CSSI 00001665] GLOBE MODEL: IR ADVC3525I S/N: WSS01750	551.58		2,195.80
28/8/2025	MR2508.0479	Billing- [CSSI 00001669] ARKITEK A FAREE Z MODEL: IRADVC3520I S/N: WST03246	41.23		2,237.03
30/8/2025	MR2508.1086	Billing- [CSSI 00001309] LOW MODEL:IRAD VC5535 S/N:WHR02382	154.65		2,391.68

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Phone: 60358911628 Attn:
Email: finance.automate@gmail.com

Account Code : 3000-A0009

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Ringgit Malaysia : Two Thousand Three Hundred Ninety One And Cents Sixty Eight Only

Open Credit : 0.00 **MYR 2,391.68**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
754.76	882.51	754.41	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.