

# 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

**SOLANA TEC SDN BHD**

0303 WISMA SP SETIA INDAH WALK 3,  
JALAN INDAH 15/3, TAMAN BUKIT INDAH,  
81200 JOHOR BAHRU JOHOR MALAYSIA.

Phone: 011-2628 0928

Attn: MS.SYIDA

Email:

Account Code : 3000-S0058

Term : 30 DAYS

Month : August-2025

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| Date      | Reference    | Description   | Debit    | Credit   | Balance  |
|-----------|--------------|---|----------|----------|----------|
| 31/7/2025 | MR2507.0756  | Billing- [CSSI 00000809] SOLANA MODEL:IR<br>ADVC5235 S/N:JWF73290 | 1,415.20 |          | 1,415.20 |
| 19/8/2025 | OR2508/337   | Payment For Account   |          | 1,415.20 | 0.00     |
| 21/8/2025 | MR2508.0134. | Billing- [CSSI 00000809] SOLANA OMIT BIL<br>L BK SEP'23 - JUL'25  | 2,884.98 |          | 2,884.98 |
| 29/8/2025 | JV2508/043   | 2 MONTH RENTAL DEPOSIT  |          | 200.00   | 2,684.98 |
| 30/8/2025 | MR2508.0812  | Billing- [CSSI 00000809] SOLANA MODEL:IR<br>ADVC5235 S/N:JWF73290 | 1,411.09 |          | 4,096.07 |

Ringgit Malaysia : Four Thousand Ninety Six And Cents Seven Only

**Open Credit : -200.00**

**MYR 4,096.07**

| Current  | 1 Month  | 2 Months | 3 Months | 4 Months  | 5 Months     |
|----------|----------|----------|----------|-----------|--------------|
| 4,296.07 | 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.