

# 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

### HABRISALAM ARCHITECT

NO19, JALAN MENTAHAK,  
TAMAN DATO PENGGAWA BARAT  
81200 JOHOR BAHRU,  
JOHOR.

Phone: 60167187988    Attn: SUZILLA BINTI YA'ACOB

Email: [habrisalam78@gmail.com](mailto:habrisalam78@gmail.com)

Account Code : 3000-H0034

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/7/2025	MR2507.0236	Billing- [CSSI 00001597] HABRISALAM MOD EL: IRADVC5860I S/N: 37V00816	2,717.45		2,717.45
21/7/2025	MR2507.0237	Billing- [CSSI 00001598] HABRISALAM MOD EL: IRADVC3530 S/N: XYM00567	129.52		2,846.97
21/7/2025	MR2507.0239	Billing- [CSSI 00001624] HABRISALAM MOD EL: HPT2600 S/N: CN3BBJH00F	3,298.00		6,144.97
14/8/2025	OR2508/150	Payment For Account		6,144.97	0.00
19/8/2025	ATP-INV25/0799	Sales - MAIN PCA HP T830	2,500.00		2,500.00
30/8/2025	MR2508.1090	Billing- [CSSI 00001597] HABRISALAM MOD EL: IRADVC5860I S/N: 37V00816	4,357.43		6,857.43
30/8/2025	MR2508.1091	Billing- [CSSI 00001598] HABRISALAM MOD EL: IRADVC3530 S/N: XYM00567	389.47		7,246.90
30/8/2025	MR2508.1093	Billing- [CSSI 00001624] HABRISALAM MOD EL: HPT2600 S/N: CN3BBJH00F	5,479.04		12,725.94

Ringgit Malaysia : Twelve Thousand Seven Hundred Twenty Five And Cents Ninety Four Only

Open Credit : 0.00

MYR 12,725.94

Current	1 Month	2 Months	3 Months	4 Months	5 Months
12,725.94	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.