

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

TADIKA CERIA KONFETI PLT

NO.124, JALAN I-PARK SAC 1/2,
TAMAN PERINDUSTRIAN I-PARK SAC,
81400 SENAI,
JOHOR.

Phone: 0197738502 Attn: SHIRLEY

Email: HWEEGECK@OUTLOOK.COM

Account Code : 3000-T0058

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
21/4/2025	MR2504.0198	Billing- [CSSI 00001861] T.C.KONFETI MOD EL: IRADVC5535I S/N: WHR29193	189.63		189.63
21/5/2025	MR2505.0244	Billing- [CSSI 00001861] T.C.KONFETI MOD EL: IRADVC5535I S/N: WHR29193	201.43		391.06
20/6/2025	MR2506.0196	Billing- [CSSI 00001861] T.C.KONFETI MOD EL: IRADVC5535I S/N: WHR29193	196.58		587.64
31/7/2025	MR2507.1134	Billing- [CSSI 00001861] T.C.KONFETI MOD EL: IRADVC5535I S/N: WHR29193	203.58		791.22
1/8/2025	OR2508/001	Payment For Account		587.64	203.58
26/8/2025	MR2508.0315	Billing- [CSSI 00001861] T.C.KONFETI MOD EL: IRADVC5535I S/N: WHR29193	12.53		216.11

Ringgit Malaysia : Two Hundred Sixteen And Cents Eleven Only

Open Credit : 0.00

MYR 216.11

Current	1 Month	2 Months	3 Months	4 Months	5 Months
12.53	203.58	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.