

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

IREKA ENGINEERING & CONSTRUCTION SDN BHD
LEVEL 18, WISMA MONT' KIARA,
NO.1, JALAN KIARA, MONT' KIARA,
50480 KUALA LUMPUR,
MALAYSIA.
Phone: _____ Attn: _____
Email: _____

Account Code : 3000-I0015
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

| Date | Reference | Description | Debit | Credit | Balance |
|------------|------------|---|--------|--------|----------|
| 28/10/2022 | MR2210.278 | Billing- [CSSI 00000747] IREKA MODEL :TM -5300 S/N:BALJ02119 | 900.00 | | 900.00 |
| 30/11/2022 | MR2211.726 | Billing- [CSSI 00000747] IREKA MODEL :TM -5300 S/N:BALJ02119 | 900.00 | | 1,800.00 |

Ringgit Malaysia : One Thousand Eight Hundred Only

Open Credit : 0.00 **MYR 1,800.00**

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 0.00 | 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 | 1,800.00 |

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.