

# 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 GENIUS MATAHARI**  
NO.2, JALAN JAYA PUTRA 5/45,  
TAMAN JAYA PUTRA,  
81100 JOHOR BAHRU, JOHOR

Phone:                      Attn:  
Email:

Account Code : 3000-T0009

Term : 90 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
26/3/2025	MR2503.0678	Billing- [CSSI 00000060] TADIKA GENIUS M ODEL :IRADVC5235 S/N:JWF09784	279.65		279.65
28/4/2025	MR2504.0343	Billing- [CSSI 00000060] TADIKA GENIUS M ODEL :IRADVC5235 S/N:JWF09784	183.05		462.70
28/5/2025	MR2505.0375	Billing- [CSSI 00000060] TADIKA GENIUS M ODEL :IRADVC5235 S/N:JWF09784	283.83		746.53
26/6/2025	MR2506.0398	Billing- [CSSI 00000060] TADIKA GENIUS M ODEL :IRADVC5235 S/N:JWF09784	116.30		862.83
28/7/2025	MR2507.0585	Billing- [CSSI 00000060] TADIKA GENIUS M ODEL :IRADVC5235 S/N:JWF09784	161.38		1,024.21
28/8/2025	MR2508.0434	Billing- [CSSI 00000060] TADIKA GENIUS M ODEL :IRADVC5235 S/N:JWF09784	108.00		1,132.21

Ringgit Malaysia : One Thousand One Hundred Thirty Two And Cents Twenty One Only

**Open Credit : 0.00**

**MYR 1,132.21**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
108.00	161.38	116.30	283.83	183.05	279.65
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.