

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	Account Code : 3000-H0034 Term : 30 DAYS Month : August-2025 Page No : 1 of 1
---	--

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.