

# 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

**NEK CONSULTANCY SDN BHD**  
NO39-02, JALAN AUSTIN PERDANA 2/23,  
TAMAN AUSTIN PERDANA,  
81100 JOHOR BAHRU,  
JOHOR  
Phone: 60172860426    Attn:  
Email: [project@nekonsult.com.my](mailto:project@nekonsult.com.my)

Account Code : 3000-N0014  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0823	Billing- [CSSI 00001184] NEK MODEL:IRAD VC5240 S/N:JPA08970	556.73		556.73
31/7/2025	MR2507.0819	Billing- [CSSI 00001184] NEK MODEL:IRAD VC5240 S/N:JPA08970	382.08		938.81
30/8/2025	MR2508.0881	Billing- [CSSI 00001184] NEK MODEL:IRAD VC5240 S/N:JPA08970	452.68		1,391.49

Ringgit Malaysia : One Thousand Three Hundred Ninety One And Cents Forty Nine Only

**Open Credit : 0.00**

**MYR 1,391.49**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
452.68	382.08	556.73	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.