

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

CHEOK AGENCY

74-A, JALAN KEMUNTING,
TAMAN KEBUN TEH,
80250 JOHOR BAHRU,
JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-C0038

Term : 90 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.0723	Billing- [CSSI 00001013] CHEOK MODEL :IR ADVC5235 S/N:JWF42468	102.85		102.85
29/5/2025	MR2505.0689	Billing- [CSSI 00001013] CHEOK MODEL :IR ADVC5235 S/N:JWF42468	93.73		196.58
30/6/2025	MR2506.0783	Billing- [CSSI 00001013] CHEOK MODEL :IR ADVC5235 S/N:JWF42468	113.63		310.21
31/7/2025	MR2507.0777	Billing- [CSSI 00001013] CHEOK MODEL :IR ADVC5235 S/N:JWF42468	112.17		422.38
21/8/2025	OR2508/367	Payment For Account		422.38	0.00
30/8/2025	MR2508.0840	Billing- [CSSI 00001013] CHEOK MODEL :IR ADVC5235 S/N:JWF42468	122.83		122.83

Ringgit Malaysia : One Hundred Twenty Two And Cents Eighty Three Only

Open Credit : 0.00

MYR 122.83

Current	1 Month	2 Months	3 Months	4 Months	5 Months
122.83	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.