

# 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

**JK LAND SURVEY CONSULTANT SDN BHD**

NO 11-B, JALAN JAGUH 1,

TAMAN HARMONI 2,

81300 SKUDAI, JOHOR

Phone: 07-556 8915

Attn:

Email: [Jkamirahaida22@gmail.com](mailto:Jkamirahaida22@gmail.com)

Account Code : 3000-J0029

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0830	Billing- [CSSI 00001197] JK LAND MODEL :I RADVC5235 S/N:JWC11045	132.86		132.86
24/7/2025	MR2507.0371	Billing- [CSSI 00001196] JK LAND MODEL:IR ADVC5235 S/N:JWF66612	203.98		336.84
31/7/2025	MR2507.0768	Billing- [CSSI 00000981] JK LAND MODEL :I RADVC5235 S/N:WGR33587	1,005.76		1,342.60
31/7/2025	MR2507.0826	Billing- [CSSI 00001197] JK LAND MODEL :I RADVC5235 S/N:JWC11045	412.29		1,754.89
15/8/2025	OR2508/299	Payment For Account		821.83	933.06
27/8/2025	MR2508.0375	Billing- [CSSI 00001196] JK LAND MODEL:IR ADVC5235 S/N:JWF66612	98.67		1,031.73
27/8/2025	MR2508.0376	Billing- [CSSI 00001197] JK LAND MODEL :I RADVC5235 S/N:JWC11045	150.44		1,182.17
30/8/2025	MR2508.0831	Billing- [CSSI 00000981] JK LAND MODEL :I RADVC5235 S/N:WGR33587	364.83		1,547.00

Ringgit Malaysia : One Thousand Five Hundred Forty Seven Only

**Open Credit : 0.00**

**MYR 1,547.00**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
613.94	933.06	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.