

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

KOPERASI MITRA USAHAWAN BERHAD

NO 12, JALAN UDA UTAMA 3/15,
BANDAR UDA UTAMA,
81200 JOHOR BAHRU, JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-K0026

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
23/12/2024	SOR2412/006	Payment For Account		1.82	-1.82
30/6/2025	MR2506.1064	Billing- [CSSI 00002101] KOPERASI MITRA MODEL: IR1643I II S/N: 34Y14616	135.00		133.18
31/7/2025	MR2507.1002	Billing- [CSSI 00002101] KOPERASI MITRA MODEL: IR1643I II S/N: 34Y14616	135.00		268.18
30/8/2025	MR2508.1009	Billing- [CSSI 00002101] KOPERASI MITRA MODEL: IR1643I II S/N: 34Y14616	145.80		413.98

Ringgit Malaysia : Four Hundred Thirteen And Cents Ninety Eight Only

Open Credit : -1.82

MYR 413.98

Current	1 Month	2 Months	3 Months	4 Months	5 Months
145.80	135.00	135.00	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.