

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

JURUKUR HARTAMAS SDN BHD
12, JALAN PULAI PERDANA 11/1,
TAMAN SRI PULAI PERDANA,
81300 SKUDAI, JOHOR

Phone: 0127086520 Attn:
Email: jhartamassb@gmail.com

Account Code : 3000-J0026
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0884	Billing- [CSSI 00001333] J.HARTAMAS MOD EL:IRADV5235 S/N:4MU02551	130.00		130.00
11/8/2025	OR2508/169	Payment For Account		130.00	0.00
30/8/2025	MR2508.0922	Billing- [CSSI 00001333] J.HARTAMAS MOD EL:IRADV5235 S/N:4MU02551	137.50		137.50

Ringgit Malaysia : One Hundred Thirty Seven And Cents Fifty Only

Open Credit : 0.00

MYR 137.50

Current	1 Month	2 Months	3 Months	4 Months	5 Months
137.50	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.