

# 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

SM WORLD TOUR & TRAVEL SDN BHD

82, JALAN ALIFF 5,  
TAMAN DAMANSARA ALIFF,  
81200 JOHOR BAHRU,  
JOHOR DARUL TA'ZIM

Phone:

Attn: MS HAMIDAH

Email:

Account Code : 3000-S0151

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0860	Billing- [CSSI 00001252] SM WORLD MODEL :IRADVC5255 S/N:JBA05509	352.53		352.53
1/8/2025	DD2508.0002	RM500 DEPOSIT	500.00		852.53
30/8/2025	MR2508.0903	Billing- [CSSI 00001252] SM WORLD MODEL :IRADVC5255 S/N:JBA05509	300.00		1,152.53

Ringgit Malaysia : One Thousand One Hundred Fifty Two And Cents Fifty Three Only

Open Credit : 0.00

MYR 1,152.53

Current	1 Month	2 Months	3 Months	4 Months	5 Months
800.00	352.53	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.