

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

<p>TADIKA MINDA SERI NO25, JALAN PULAI MUTIARA 4/1, TAMAN PULAI MUTIARA, 81300 JOHOR BAHRU, JOHOR. Phone: 0167004860 Attn: Email: mindberryzpreschool@gmail.com</p>	Account Code : 3000-T0053 Term : 30 DAYS Month : August-2025 Page No : 1 of 1
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Date	Reference	Description	Debit	Credit	Balance
21/7/2025	MR2507.0232	Billing- [CSSI 00001195] T.MINDA SERI MO DEL :IRADVC3325 S/N:QUB01991	207.90		207.90
18/8/2025	OR2508/323	Payment For Account		207.90	0.00
25/8/2025	MR2508.0265	Billing- [CSSI 00001195] T.MINDA SERI MO DEL :IRADVC3325 S/N:QUB01991	281.00		281.00

Ringgit Malaysia : Two Hundred Eighty One Only

Open Credit : 0.00	MYR 281.00
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
281.00	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.