

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

HAPPY VILLA SDN.BHD.
NO.7, JALAN IMPIAN EMAS 22,
TAMAN IMPIAN EMAS,
81300 SKUDAI,
JOHOR.
Phone: 601120607862 Attn:
Email: happyvillakindergarten@gmail.com

Account Code : 3000-H0037
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0985	Billing- [CSSI 00001943] HAPPY VILLA MOD EL: IRADVCC3720 S/N: 22W00869	236.25		236.25
30/8/2025	MR2508.1110	Billing- [CSSI 00001943] HAPPY VILLA MOD EL: IRADVCC3720 S/N: 22W00869	216.59		452.84

Ringgit Malaysia : Four Hundred Fifty Two And Cents Eighty Four Only

Open Credit : 0.00 MYR 452.84

Current	1 Month	2 Months	3 Months	4 Months	5 Months
216.59	236.25	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.