

# 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

**ROOMVENTURES SDN BHD**

47-1, JALAN SULTANAH,  
83000 BATU PAHAT,  
JOHOR.

Phone: 60199859701    Attn:

Email: [roomvhotelbp@gmail.com](mailto:roomvhotelbp@gmail.com)

Account Code : 3000-R0018

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0762	Billing- [CSSI 00000906] ROOM MODEL :IRA DVDXC3822 S/N:2YW01011	294.54		294.54
31/7/2025	MR2507.0788	Billing- [CSSI 00001064] ROOMVENTURE R EC MODEL :IR1643IF S/N:34Y07261	131.96		426.50
31/7/2025	MR2507.0789	Billing- [CSSI 00001065] ROOMVENYURE R EC MODEL :IR1643 S/N:34Y07269	158.60		585.10
31/7/2025	MR2507.0790	Billing- [CSSI 00001066] ROOMVENTURE R EC MODEL :IR1643 S/N:34Y06484	129.84		714.94
31/7/2025	MR2507.0961	Billing- [CSSI 00001770] ROOMVENTURE M ODEL : IR1643I S/N: 34Y26514	127.12		842.06
15/8/2025	OR2508/277	Payment For Account		842.06	0.00
30/8/2025	MR2508.0849	Billing- [CSSI 00001064] ROOMVENTURE R EC MODEL :IR1643IF S/N:34Y07261	174.12		174.12
30/8/2025	MR2508.0850	Billing- [CSSI 00001065] ROOMVENYURE R EC MODEL :IR1643 S/N:34Y07269	154.12		328.24
30/8/2025	MR2508.0851	Billing- [CSSI 00001066] ROOMVENTURE R EC MODEL :IR1643 S/N:34Y06484	151.48		479.72
30/8/2025	MR2508.0981	Billing- [CSSI 00001770] ROOMVENTURE M ODEL : IR1643I S/N: 34Y26514	143.24		622.96
31/8/2025	MR2508.1162	Billing- [CSSI 00000906] ROOM MODEL :IRA DVDXC3822 S/N:2YW01011	313.88		936.84

Ringgit Malaysia : Nine Hundred Thirty Six And Cents Eighty Four Only

**Open Credit : 0.00**

**MYR 936.84**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
936.84	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.