

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

M.I.S PRESCHOOL & CHILDCARE CENTRE
NO.3 & 5, HORIZON PERDANA 4,
79250 ISKANDAR PUTERI,
JOHOR BAHRU.

Account Code : 3000-M0064

Term : 30 DAYS

Month : August-2025

Phone: Attn:

Email:

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0916	Billing- [CSSI 00001697] M.I.S MODEL: IRAD VDXC3930I S/N: 4MD02114	456.80		456.80
31/7/2025	MR2507.0954	Billing- [CSSI 00001697] M.I.S MODEL: IRAD VDXC3930I S/N: 4MD02114	484.00		940.80
5/8/2025	OR2508/072	Payment For Account		456.80	484.00
30/8/2025	MR2508.0974	Billing- [CSSI 00001697] M.I.S MODEL: IRAD VDXC3930I S/N: 4MD02114	467.20		951.20

Ringgit Malaysia : Nine Hundred Fifty One And Cents Twenty Only

Open Credit : 0.00 **MYR 951.20**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
467.20	484.00	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.