

# **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**

JABATAN MINERAL DAN GEOSAINS MALAYSIA NEGERI  
TINGKAT 9, MENARA TABUNG HAJI,  
JALAN AYER MOLEK, BANDAR JOHOR BAHRU.  
80000 JOHOR BAHRU,  
JOHOR.

Phone: Attn:  
Email:

Account Code : 3000-J0069  
Term : 30 DAYS  
Month : August-2025  
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0523	Billing- [CSSI 00002011] JMG BHG TEKNIKA L MODEL: IRADVDXC3930I S/N: 4MD03754	453.42		453.42
13/8/2025	OR2508/221	Payment For Account		1,273.83	-820.41
28/8/2025	MR2508.0557	Billing- [CSSI 00002011] JMG BHG TEKNIKA L MODEL: IRADVDXC3930I S/N: 4MD03754	449.31		-371.10
28/8/2025	MR2508.0558	Billing- [CSSI 00002012] JMG BHD PENTAD BIRAN MODEL: IRADVDXC3930I S/N: 4MD 03763	514.11		143.01
31/8/2025	MR2507.0524	Billing- [CSSI 00002012] JMG BHD PENTAD BIRAN MODEL: IRADVDXC3930I S/N: 4MD 03763	820.41		963.42

Ringgit Malaysia : Nine Hundred Sixty Three And Cents Forty Two Only

**Open Credit :** 0.00 **MYR** 963.42

Current	1 Month	2 Months	3 Months	4 Months	5 Months
963.42	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.