

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

ZIN TIAU FURNITURE SDN BHD
10, JALAN SRI SULONG 2,
TAMAN SRI SULONG,
PARIT SULONG,
83500 BATU PAHAT, JOHOR.
Phone: 0103629211 Attn:
Email: zintiau.einy@gmail.com

Account Code : 3000-Z0004
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0743	Billing- [CSSI 00000653] ZIN TIAU MODEL :I RADVC5255 S/N:JMC15913	462.57		462.57
30/6/2025	MR2506.0835	Billing- [CSSI 00001222] ZIN TIAU MODEL :I RADV4545 S/N:UMV00954-110V	632.36		1,094.93
29/7/2025	MR2507.0699	Billing- [CSSI 00000653] ZIN TIAU MODEL :I RADVC5255 S/N:JMC15913	475.91		1,570.84
31/7/2025	MR2507.0833	Billing- [CSSI 00001222] ZIN TIAU MODEL :I RADV4545 S/N:UMV00954-110V	599.04		2,169.88
1/8/2025	OR2508/005	Payment For Account		1,094.93	1,074.95
25/8/2025	JV2508/031	2 MONTH RENTAL DEPOSIT		300.00	774.95
25/8/2025	JV2508/032	SECURITY DEPOSIT		500.00	274.95
30/8/2025	MR2508.0797	Billing- [CSSI 00000653] ZIN TIAU MODEL :I RADVC5255 S/N:JMC15913	259.90		534.85
30/8/2025	MR2508.0893	Billing- [CSSI 00001222] ZIN TIAU MODEL :I RADV4545 S/N:UMV00954-110V	438.03		972.88

Ringgit Malaysia : Nine Hundred Seventy Two And Cents Eighty Eight Only

Open Credit : -800.00 **MYR 972.88**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
697.93	1,074.95	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.