

# **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**

**MOTOR FUTURE SDN BHD**  
125-1, BATU 4 1/2,  
JALAN SKUDAI KIRI,  
81200 JOHOR BAHRU,  
JOHOR  
Phone: A  
Email:

Account Code : 3000-M0060  
Term : 60 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
20/2/2025	DCN 00000619	DEPOSIT REFUND		500.00	-500.00
18/4/2025	ATP-INV25/0374	DEPOSIT & 1 MONTH RENTAL ADVANCE	650.00		150.00
31/7/2025	MR2507.1017	Billing- [CSSI 00002169] MOTOR FUTURE M ODEL: IRADVC3530 S/N: 2GS03527	320.01		470.01
13/8/2025	OR2508/213	Payment For Account		320.01	150.00
30/8/2025	MR2508.1021	Billing- [CSSI 00002169] MOTOR FUTURE M ODEL: IRADVC3530 S/N: 2GS03527	274.11		424.11

Ringgit Malaysia : Four Hundred Twenty Four And Cents Eleven Only

**Open Credit :** -500.00 **MYR** 424.11

Current	1 Month	2 Months	3 Months	4 Months	5 Months
274.11	0.00	0.00	0.00	650.00	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.