

# **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**

LEE SWEE SIANG DAN RAKAN-RAKAN  
27A, JALAN KUNING SATU,  
TAMAN PELANGI,  
80400 JOHOR BAHRU, JOHOR

Account Code : 3000-L0005

Term : 30 DAYS

Month : August-2025

Phone: 07-3324898, Attn:  
Email: lssrakan@gmail.com

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Date	Reference	Description	Debit	Credit	Balance
24/7/2025	ATP-INV25/0792	Sales - SERVICE CHARGE	250.00		250.00
15/8/2025	OR2508/297	Payment For Account		250.00	0.00
22/8/2025	DCN 00001203	Sales Returned - INK / PAPER / MC		2,306.00	-2,306.00
27/8/2025	ATP-INV25/0910	Sales - HP 950	35,570.00		33,264.00

Ringgit Malaysia : Thirty Three Thousand Two Hundred Sixty Four Only

**Open Credit : -2,306.00** **MYR 33,264.00**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
35,570.00	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.