

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

SOUTHERN AUTO GLASS SDN BHD
NO.72, JALAN PERSISIRAN,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Phone: 0127757760 Attn:
Email: acc.sagautoglass@gmail.com

Account Code : 3000-S0077

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0839	Billing- [CSSI 00001228] SOUTHERN MODEL :IRADVC3320 S/N:QUC04242	100.00		100.00
31/7/2025	MR2507.0837	Billing- [CSSI 00001228] SOUTHERN MODEL :IRADVC3320 S/N:QUC04242	229.32		329.32
8/8/2025	OR2508/132	Payment For Account		100.00	229.32
30/8/2025	MR2508.0897	Billing- [CSSI 00001228] SOUTHERN MODEL :IRADVC3320 S/N:QUC04242	229.48		458.80

Ringgit Malaysia : Four Hundred Fifty Eight And Cents Eighty Only

Open Credit : 0.00

MYR 458.80

Current	1 Month	2 Months	3 Months	4 Months	5 Months
229.48	229.32	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.