

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

AV GLOBAL VENTURE SDN BHD
 A-3A-07, ATIVO PLAZA,
 NO.1, JALAN PJU 9/1,
 DAMANSARA VENUE, BANDAR SRI DAMANSARA,
 55200 KUALA LUMPUR.
 Phone: 017-7711613/016-22 Attn:
 Email: shahmih6@gmail.com

Account Code : 3000-M0066
 Term :
 Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
21/5/2025	ATP-INV25/0492	RENT 10UNIT COPIER & 6 UNIT MACHINE FOR KLCC ASEAN SUMMIT EVENT	17,250.00		17,250.00
29/5/2025	MR2505.0702	METER - KLCC ASEAN SUMMIT EVENT	16,002.94		33,252.94
30/5/2025	ATP-INV25/0528	RENT MACHINE FOR KLCC ASEAN EVEN T + PURCHASE STATIONERY	6,688.00		39,940.94
30/5/2025	ATP-INV25/0529	SERVICE ENGINEER ONSITE SUPPORT FO R KLCC ASEAN SUMMIT	4,800.00		44,740.94
30/5/2025	ATP-INV25/0530	Sales - PAPER	5,130.00		49,870.94
30/5/2025	ATP-INV25/0531	EXTEND RENT + TRANSPORT CHARGES	1,500.00		51,370.94
2/7/2025	ATP-INV25/0676	Sales - ASEAN EVENT (3 - 11 JULY)	36,640.00		88,010.94
2/7/2025	ATP-INV25/0677	Sales - ASEAN EVENT (3 - 11 JULY) ADDITIONAL	4,000.00		92,010.94
4/7/2025	ATP-INV25/0692	Sales - ASEAN EVENT (3 - 11 JULY) ADDITIONAL ELECTRIC BINDING MACHINE	2,500.00		94,510.94
15/7/2025	MR2507.0012	METER - ASEAN EVENT (3 - 11 JULY)	10,878.53		105,389.47
7/8/2025	OR2508/117	Payment For Account		51,370.94	54,018.53

Ringgit Malaysia : Fifty Four Thousand Eighteen And Cents Fifty Three Only

Open Credit : 0.00 **MYR 54,018.53**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	54,018.53	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.