

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

SPRING SEASON HOTEL

2,1, JALAN KASAWARI 1,
TAMAN SUNGAI ABONG PERMAI,
84000 MUAR,
JOHOR.

Phone: 6017-7136088 Attn:
Email: springseasonhotel@gmail.com

Account Code : 3000-S0081

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0979	Billing- [CSSI 00001930] SPRING SEASON H OTEL MODEL: IRADVC3320 S/N: QUC03910	88.95		88.95
21/8/2025	OR2508/379	Payment For Account		88.95	0.00
30/8/2025	MR2508.0993	Billing- [CSSI 00001930] SPRING SEASON H OTEL MODEL: IRADVC3320 S/N: QUC03910	88.05		88.05

Ringgit Malaysia : Eighty Eight And Cents Five Only

Open Credit : 0.00

MYR 88.05

Current	1 Month	2 Months	3 Months	4 Months	5 Months
88.05	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.