

# **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**

**ANGGERIK MOTOR SDN BHD**  
143A, MAIN ROAD,  
81400 SENAI, JOHOR.

Account Code : 3000-A0021

Term : 30 DAYS

Month : August-2025

Phone: 012-7892061 Attn: Ms Su/ Mr Kenny  
Email: [anggerikmotorsdnbhd@gmail.com](mailto:anggerikmotorsdnbhd@gmail.com)

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.1144	Billing- [CSSI 00000240] AM MODEL :IRADV C5235 S/N:JWF40921	447.55		447.55
31/7/2025	MR2507.1145	Billing- [CSSI 00000241] AM MODEL :IRADV C5235 S/N:JWF46554	222.04		669.59
23/8/2025	MR2508.0195	Billing- [CSSI 00000240] AM MODEL :IRADV C5235 S/N:JWF40921	249.78		919.37
23/8/2025	MR2508.0196	Billing- [CSSI 00000241] AM MODEL :IRADV C5235 S/N:JWF46554	143.40		1,062.77

Ringgit Malaysia : One Thousand Sixty Two And Cents Seventy Seven Only

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**Open Credit : 0.00**

MYR 1,062.77

Current	1 Month	2 Months	3 Months	4 Months	5 Months
393.18	669.59	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.