

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

MSS SETEPAK ENTERPRISE

NO.10B, JALAN MANGGA 2,

TAMAN KOTA JAYA,

81900 KOTA TINGGI,

JOHOR

Phone:

Attn:

Email:

Account Code : 3000-M0051

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
18/6/2025	MR2506.0071	Billing- [CSSI 00001219] UTM MODEL:IRAD VC5560 S/N:WHJ01898	1,810.38		1,810.38
24/7/2025	MR2507.0321	Billing- [CSSI 00001219] UTM MODEL:IRAD VC5560 S/N:WHJ01898	2,749.58		4,559.96
15/8/2025	OR2508/274	Payment For Account		1,810.38	2,749.58
25/8/2025	MR2508.0267	Billing- [CSSI 00001219] UTM MODEL:IRAD VC5560 S/N:WHJ01898	1,064.75		3,814.33

Ringgit Malaysia : Three Thousand Eight Hundred Fourteen And Cents Thirty Three Only

Open Credit : 0.00

MYR 3,814.33

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,064.75	2,749.58	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.