

# 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

**SINAR TM SDN BHD**

NO.9, JALAN ANGGERIK 2/7,  
 TAMAN ANGGERIK,  
 81300 SKUDAI,  
 JOHOR  
 Phone: 075571532 Attn:  
 Email: [sinartm@yahoo.com](mailto:sinartm@yahoo.com)

Account Code : 3000-S0043

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
23/7/2025	MR2507.0266	Billing- [CSSI 00000579] SINAR MODEL:IRA DVDXC3730I S/N:22U01524	401.50		401.50
23/7/2025	MR2507.0267	Billing- [CSSI 00000580] SINAR TN MODEL:I RDVC5235 S/N:JWF70639	93.70		495.20
31/7/2025	MR2507.1107	Billing- [CSSI 00002214] SINAR TM MODEL: IRADVDXC3922I S/N: 4MU20291	292.22		787.42
5/8/2025	ATP-INV25/0829	Sales - INK 8030	344.00		1,131.42
25/8/2025	MR2508.0211	Billing- [CSSI 00000579] SINAR MODEL:IRA DVDXC3730I S/N:22U01524	479.88		1,611.30
25/8/2025	MR2508.0212	Billing- [CSSI 00000580] SINAR TN MODEL:I RDVC5235 S/N:JWF70639	79.38		1,690.68
30/8/2025	MR2508.1129	Billing- [CSSI 00002214] SINAR TM MODEL: IRADVDXC3922I S/N: 4MU20291	375.01		2,065.69

Ringgit Malaysia : Two Thousand Sixty Five And Cents Sixty Nine Only

**Open Credit : 0.00** **MYR 2,065.69**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,278.27	787.42	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.