

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

PRECAST CONCRETE (PONTIAN) SDN BHD PTD 2447, KAYU ARA PASONG, 82000 PONTIAN, JOHOR. Phone: 6076951021 Attn: Email: PCPSB_billing@precastconcrete.com.my	Account Code : 3000-P0004 Term : 30 DAYS Month : August-2025 Page No : 1 of 1
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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0813	Billing- [CSSI 00001151] PRECAST LOG MO DEL :IRADVDXC3822 S/N:2YW03999	693.68		693.68
30/6/2025	MR2506.0814	Billing- [CSSI 00001152] PRECAST MAIN MO DEL :IRADVDXC3822 S/N:2YW03978	445.10		1,138.78
30/6/2025	MR2506.0815	Billing- [CSSI 00001153] PRECAST FIN/HRM ODEL :IRADVDXC3835I S/N:2YT01358	750.78		1,889.56
30/6/2025	MR2506.0816	Billing- [CSSI 00001154] PRECAST ENG./QA MODEL :IRADVDXC3835I S/N:2YT01357	1,987.75		3,877.31
31/7/2025	MR2507.0809	Billing- [CSSI 00001151] PRECAST LOG MO DEL :IRADVDXC3822 S/N:2YW03999	701.15		4,578.46
31/7/2025	MR2507.0810	Billing- [CSSI 00001152] PRECAST MAIN MO DEL :IRADVDXC3822 S/N:2YW03978	436.75		5,015.21
31/7/2025	MR2507.0811	Billing- [CSSI 00001153] PRECAST FIN/HRM ODEL :IRADVDXC3835I S/N:2YT01358	747.28		5,762.49
31/7/2025	MR2507.0812	Billing- [CSSI 00001154] PRECAST ENG./QA MODEL :IRADVDXC3835I S/N:2YT01357	1,873.28		7,635.77
30/8/2025	MR2508.0873	Billing- [CSSI 00001151] PRECAST LOG MO DEL :IRADVDXC3822 S/N:2YW03999	764.45		8,400.22
30/8/2025	MR2508.0874	Billing- [CSSI 00001152] PRECAST MAIN MO DEL :IRADVDXC3822 S/N:2YW03978	456.60		8,856.82
30/8/2025	MR2508.0875	Billing- [CSSI 00001153] PRECAST FIN/HRM ODEL :IRADVDXC3835I S/N:2YT01358	817.52		9,674.34
30/8/2025	MR2508.0876	Billing- [CSSI 00001154] PRECAST ENG./QA MODEL :IRADVDXC3835I S/N:2YT01357	1,757.24		11,431.58

Ringgit Malaysia : Eleven Thousand Four Hundred Thirty One And Cents Fifty Eight Only

Open Credit : 0.00	MYR 11,431.58
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,795.81	3,758.46	3,877.31	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.