

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

TREETOPS MONTESSORI SDN. BHD.

NO. 133, 135, 137, JALAN MUTIARA EMAS 2A,

TAMAN MOUNT AUSTIN

81100 JOHOR BAHRU,

JOHOR

Phone: 60127467600

Attn: EUNICE LIM

Email: eunice@paprop99.com

Account Code : 3000-T0001

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
26/7/2025	MR2507.0377	Billing- [CSSI 00000007] TREETOPS MODEL :IRADVC5235 S/N:JWC09546	105.60		105.60
26/7/2025	MR2507.0397	Billing- [CSSI 00001502] PPNJ PENDAS MOD EL:IRADVC3530 S/N:XYM07747	446.32		551.92
15/8/2025	OR2508/276	Payment For Account		551.92	0.00
27/8/2025	MR2508.0349	Billing- [CSSI 00000007] TREETOPS MODEL :IRADVC5235 S/N:JWC09546	57.13		57.13
27/8/2025	MR2508.0385	Billing- [CSSI 00001502] PPNJ PENDAS MOD EL:IRADVC3530 S/N:XYM07747	330.83		387.96

Ringgit Malaysia : Three Hundred Eighty Seven And Cents Ninety Six Only

Open Credit : 0.00

MYR 387.96

Current	1 Month	2 Months	3 Months	4 Months	5 Months
387.96	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.