

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

PROFESSIONAL PACKERS & MOVERS SDN BHD

373, LOT PTD 41279, JALAN IDAMAN 3/9,
TAMAN DESA IDAMAN,
81400 SENAI, JOHOR.

Phone: 6075116848 Attn:

Email: accounts@propackers.com.my

Account Code : 3000-P0011

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0857	Billing- [CSSI 00001240] PRO PACKERS MO DEL:IEADVC3520 S/N:XYT06086	603.19		603.19
30/8/2025	MR2508.0900	Billing- [CSSI 00001240] PRO PACKERS MO DEL:IEADVC3520 S/N:XYT06086	794.07		1,397.26

Ringgit Malaysia : One Thousand Three Hundred Ninety Seven And Cents Twenty Six Only

Open Credit : 0.00

MYR 1,397.26

Current	1 Month	2 Months	3 Months	4 Months	5 Months
794.07	603.19	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.