

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

BISCUIT FILMS SDN BHD (ROTE)

LV1, FS1, ISKANDAR MALAYSIA STUDIOS,
1, PERSIARAN LAYAR PERAK, ISKANDAR PUTERI,
79250, JOHOR DARUL TAKZIM, MALAYSIA

Phone: 016-6381012 Attn: YEN SIEW / MS.LEILA
Email: yenhongsiew@gmail.com

Account Code : 3000-B0034

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	DD2507.0002	2 MONTH RENTAL DEPOSIT	2,360.00		2,360.00
7/8/2025	OR2508/103	Payment For Account		6,314.40	-3,954.40

Ringgit Malaysia : Three Thousand Nine Hundred Fifty Four And Cents Forty Only

Open Credit : -3,954.40 MYR -3,954.40

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	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.