

# 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

**CHINA COMMUNICATIONS CONSTRUCTION**  
NO 10, JALAN UNTONG,  
80300 JOHOR BAHRU,  
JOHOR.

Phone:  
Email:

Attn:

Account Code : 3000-C0034

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/5/2025	DCN 00000672	2 MONTH DEPOSIT AND 1 MONTH ADVANCE RENTAL		560.00	-560.00
30/6/2025	MR2506.0788	Billing- [CSSI 00001036] CCC MODEL :IRAD VC5535 S/N:2KF01788	2,688.59		2,128.59
31/7/2025	MR2507.0783	Billing- [CSSI 00001036] CCC MODEL :IRAD VC5535 S/N:2KF01788	2,258.07		4,386.66
30/8/2025	MR2508.0846	Billing- [CSSI 00001036] CCC MODEL :IRAD VC5535 S/N:2KF01788	1,295.05		5,681.71

Ringgit Malaysia : Five Thousand Six Hundred Eighty One And Cents Seventy One Only

**Open Credit : -560.00**

**MYR 5,681.71**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,295.05	2,258.07	2,688.59	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.