

# 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

JURUKUR ANUGERAH  
 NO.46-A,JALAN KENANGA 29/3,  
 INDAHPURA,  
 81000 KULAI, JOHOR.

Phone: 6076635501 Attn: Azman Longchik  
 Email: [jurukur.anugerah@gmail.com](mailto:jurukur.anugerah@gmail.com)

Account Code	:	3000-J0025
Term	:	30 DAYS
Month	:	August-2025
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Date	Reference	Description	Debit	Credit	Balance
29/7/2025	MR2507.0663	Billing- [CSSI 00000253] J. ANUGERAH MOD EL:IRADVC5235 S/N:JWF34761	54.89		54.89
31/7/2025	MR2507.0875	Billing- [CSSI 00001294] J. ANUGERAH MOD EL:IRADVDXC3930 S/N:4MD00876	43.50		98.39
11/8/2025	OR2508/173	Payment For Account		98.39	0.00
29/8/2025	MR2508.0757	Billing- [CSSI 00000253] J. ANUGERAH MOD EL:IRADVC5235 S/N:JWF34761	49.29		49.29
30/8/2025	MR2508.0914	Billing- [CSSI 00001294] J. ANUGERAH MOD EL:IRADVDXC3930 S/N:4MD00876	57.50		106.79

Ringgit Malaysia : One Hundred Six And Cents Seventy Nine Only

**Open Credit : 0.00** **MYR 106.79**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
106.79	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.