

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

MNM ENVIRO SERVICES
NO.5A, JALAN CAMAR 1/2,
TAMAN PERLING,
81200 JOHOR BAHRU,
JOHOR
Phone: 0167774447 Attn: BORHAN B. GHAZALI
Email: mnm.enviro@gmail.com

Account Code : 3000-M0038
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0774	Billing- [CSSI 00000974] MNM MODEL :IRA DVC5235 S/N:JWH09257C	186.21		186.21
31/7/2025	MR2507.1050	Billing- [CSSI 00002272] MNM MODEL: IRA DVC5535I S/N: WHS03839	189.42		375.63
1/8/2025	DD2508.0008	2 MONTH RENTAL DEPOSIT	240.00		615.63
1/8/2025	JV2508/023	2 MONTH RENTAL DEPOSIT		240.00	375.63
30/8/2025	MR2508.1047	Billing- [CSSI 00002272] MNM MODEL: IRA DVC5535I S/N: WHS03839	323.90		699.53

Ringgit Malaysia : Six Hundred Ninety Nine And Cents Fifty Three Only

Open Credit : -240.00 **MYR** 699.53

Current	1 Month	2 Months	3 Months	4 Months	5 Months
563.90	189.42	186.21	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.