

# 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

**PREFAB TECHNOLOGY SDN BHD**

LOT 389, JALAN SEELONG,

JALAN SEELONG,

81400 SENAI, JOHOR

Phone: 6075992866

Attn:

Email: [account@prefabtech.com.my](mailto:account@prefabtech.com.my)

Account Code : 3000-P0042

Term : 30 DAYS

Month : August-2025

Page No : 1 of 2

Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0648	Billing- [CSSI 00000638] PREFEB MODEL:IR ADVC5550 S/N: WHL04968	280.00		280.00
31/5/2025	MR2505.0970	Billing- [CSSI 00002171] PREFAB MODEL: IR ADVC5560I S/N: 2HP01124	180.00		460.00
31/5/2025	MR2505.1111	Billing- [CSSI 00001257] PREFAB MODEL :IR ADVC5540 S/N: WHN02988	250.00		710.00
31/5/2025	MR2505.1112	Billing- [CSSI 00001258] PREFAB ENG. MOD EL;IRADVC5560I S/N: WHJ03794	250.00		960.00
25/6/2025	MR2506.0340	Billing- [CSSI 00002171] PREFAB MODEL: IR ADVC5560I S/N: 2HP01124	180.00		1,140.00
30/6/2025	MR2506.0738	Billing- [CSSI 00000638] PREFEB MODEL:IR ADVC5550 S/N: WHL04968	280.00		1,420.00
30/6/2025	MR2506.0849	Billing- [CSSI 00001257] PREFAB MODEL :IR ADVC5540 S/N: WHN02988	250.00		1,670.00
30/6/2025	MR2506.0850	Billing- [CSSI 00001258] PREFAB ENG. MOD EL;IRADVC5560I S/N: WHJ03794	250.00		1,920.00
29/7/2025	MR2507.0695	Billing- [CSSI 00000638] PREFEB MODEL:IR ADVC5550 S/N: WHL04968	290.80		2,210.80
31/7/2025	MR2507.0861	Billing- [CSSI 00001255] PREFAB L1265 MO DEL: IRADVC5235 S/N: JWF20357	94.88		2,305.68
31/7/2025	MR2507.0863	Billing- [CSSI 00001257] PREFAB MODEL :IR ADVC5540 S/N: WHN02988	320.24		2,625.92
31/7/2025	MR2507.1019	Billing- [CSSI 00002171] PREFAB MODEL: IR ADVC5560I S/N: 2HP01124	259.58		2,885.50
31/7/2025	MR2507.1142	Billing- [CSSI 00001258] PREFAB ENG. MOD EL;IRADVC5560I S/N: WHJ03794	683.98		3,569.48
8/8/2025	OR2508/129	Payment For Account		960.00	2,609.48
27/8/2025	MR2508.0358	Billing- [CSSI 00000638] PREFEB MODEL:IR ADVC5550 S/N: WHL04968	305.60		2,915.08
27/8/2025	MR2508.0379	Billing- [CSSI 00001255] PREFAB L1265 MO DEL: IRADVC5235 S/N: JWF20357	77.26		2,992.34
27/8/2025	MR2508.0381	Billing- [CSSI 00001257] PREFAB MODEL :IR ADVC5540 S/N: WHN02988	303.30		3,295.64
27/8/2025	MR2508.0382	Billing- [CSSI 00001258] PREFAB ENG. MOD EL;IRADVC5560I S/N: WHJ03794	476.70		3,772.34
27/8/2025	MR2508.0423	Billing- [CSSI 00002171] PREFAB MODEL: IR ADVC5560I S/N: 2HP01124	244.16		4,016.50

# 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

**PREFAB TECHNOLOGY SDN BHD**  
LOT 389, JALAN SEELONG,  
JALAN SEELONG,  
81400 SENAI, JOHOR

Phone: 6075992866    Attn:  
Email: [account@prefabtech.com.my](mailto:account@prefabtech.com.my)

Account Code : 3000-P0042

Term : 30 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
------	-----------	-------------	-------	--------	---------

Ringgit Malaysia : Four Thousand Sixteen And Cents Fifty Only

**Open Credit : 0.00**

**MYR 4,016.50**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,407.02	1,649.48	960.00	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.