

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

SN URBAN PLANNING SOLUTIONS
NO. 29-01, JALAN PADI EMAS 3/1,
BANDAR BARU UDA, 81200,
JOHOR BAHRU, JOHOR.

Phone: 0146253650 Attn: ENCIK KHAIRUL
Email:

Account Code : 3000-S0150
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
30/7/2025	ATP-INV25/0811	Sales - C5550I	165.60		165.60
30/7/2025	DD2507.0003	RM500 DEPOSIT	500.00		665.60
6/8/2025	OR2508/076	Payment For Account		500.00	165.60
6/8/2025	OR2508/077	Payment For Account		165.50	0.10
6/8/2025	OR2508/078	Payment For Account		0.10	0.00
28/8/2025	MR2508.0643	Billing- [CSSI 00002363] SN URBAN MODEL: IRADVC5550I S/N; WHL13740	1,288.20		1,288.20

Ringgit Malaysia : One Thousand Two Hundred Eighty Eight And Cents Twenty Only

Open Credit : 0.00

MYR 1,288.20

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,288.20	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.