

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

MUZIUM DIRAJA ABU BAKAR
ISTANA BESAR JOHOR,
80500 JOHOR BAHRU

Phone:
Email:

Attn:

Account Code : 3000-M0063

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/7/2025	MR2507.0176	Billing- [CSSI 00001921] MUZIUM ABU BAK AR MODEL: IRADVCDXC5850I S/N: 2YB156 80	550.00		550.00
21/7/2025	MR2507.0189	Billing- [CSSI 00002151] MUZIUM ABU BAK AR MODEL : IRADVDX5850I S/N: 38F10535	550.00		1,100.00
28/7/2025	MR2507.0520	Billing- [CSSI 00001921] MUZIUM ABU BAK AR MODEL: IRADVCDXC5850I S/N: 2YB156 80	1,428.04		2,528.04
31/7/2025	MR2507.1010	Billing- [CSSI 00002151] MUZIUM ABU BAK AR MODEL : IRADVDX5850I S/N: 38F10535	329.94		2,857.98
20/8/2025	MR2508.0170	Billing- [CSSI 00001921] MUZIUM ABU BAK AR MODEL: IRADVCDXC5850I S/N: 2YB156 80	550.00		3,407.98
20/8/2025	MR2508.0183	Billing- [CSSI 00002151] MUZIUM ABU BAK AR MODEL : IRADVDX5850I S/N: 38F10535	550.00		3,957.98
21/8/2025	OR2508/361	Payment For Account		550.00	3,407.98
21/8/2025	OR2508/362	Payment For Account		329.94	3,078.04
21/8/2025	OR2508/363	Payment For Account		1,428.04	1,650.00
21/8/2025	OR2508/364	Payment For Account		550.00	1,100.00
28/8/2025	MR2508.0552	Billing- [CSSI 00001921] MUZIUM ABU BAK AR MODEL: IRADVCDXC5850I S/N: 2YB156 80	1,551.83		2,651.83
30/8/2025	MR2508.1017	Billing- [CSSI 00002151] MUZIUM ABU BAK AR MODEL : IRADVDX5850I S/N: 38F10535	182.87		2,834.70

Ringgit Malaysia : Two Thousand Eight Hundred Thirty Four And Cents Seventy Only

Open Credit : 0.00

MYR 2,834.70

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,834.70	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.