

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

PMH CIVIL SDN BHD

3A, CITRINE HUB,
SUNWAY ISKANDAR PERSIARAN MEDINI 3,
79250 BANDAR SUNWAY ISKANDAR PUTERI,
JOHOR

Phone: 0127134844 Attn:

Email: pmhcivil@gmail.com

Account Code : 3000-P0077

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.0947	Billing- [CSSI 00001592] PMH OFFICE MODE L: IRADVC3525I S/N: WSS01745	180.50		180.50
31/5/2025	MR2505.0888	Billing- [CSSI 00001592] PMH OFFICE MODE L: IRADVC3525I S/N: WSS01745	200.61		381.11
30/6/2025	MR2506.0892	Billing- [CSSI 00001592] PMH OFFICE MODE L: IRADVC3525I S/N: WSS01745	207.73		588.84
31/7/2025	MR2507.0918	Billing- [CSSI 00001592] PMH OFFICE MODE L: IRADVC3525I S/N: WSS01745	170.51		759.35
30/8/2025	MR2508.0946	Billing- [CSSI 00001592] PMH OFFICE MODE L: IRADVC3525I S/N: WSS01745	185.02		944.37

Ringgit Malaysia : Nine Hundred Forty Four And Cents Thirty Seven Only

Open Credit : 0.00

MYR 944.37

Current	1 Month	2 Months	3 Months	4 Months	5 Months
185.02	170.51	207.73	200.61	180.50	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.