

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

AMSHORE HOLDINGS SDN BHD
NO. 1A, JALAN KAMPUNG SUNGAI SULOH,
MUKIM MINYA BEKU, JOHOR,
83000 BATU PAHAT.

Account Code : 3000-A0029

Term : 30 DAYS

Month : August-2025

Phone: Attn:

Email:

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|--------------|---|--------|--------|---------|
| 11/6/2025 | DCN 00000680 | 2 MTHS DEPOSIT AND 1 MONTH ADVANCE RENTAL | 576.00 | | -576.00 |

Ringgit Malaysia : Five Hundred Seventy Six Only

Open Credit : -576.00 MYR -576.00

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 0.00 | 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.