

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

JAE CONSTRUCTION SDN BHD
T1-09-12, GRAND SUBANG SS13,
SUBANG HI-TECH INDUSTRIAL PARK,
47510SUBANG JAYA,
SELANGOR
Phone: Attn:
Email:

Account Code : 3000-J0040
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0870	Billing- [CSSI 00001278] CAPTAIN MODEL :I RADVC5250 S/N:JWC12140	49.34		49.34
30/8/2025	MR2508.0908	Billing- [CSSI 00001278] CAPTAIN MODEL :I RADVC5250 S/N:JWC12140	55.88		105.22

Ringgit Malaysia : One Hundred Five And Cents Twenty Two Only

Open Credit : 0.00 MYR 105.22

Current	1 Month	2 Months	3 Months	4 Months	5 Months
55.88	49.34	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.