

# 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

A.T. PLAN COPY CENTRE & STATIONERY

142, JALAN LAYANG 16,  
TAMAN PERLING,  
81200 JOHOR BAHRU, JOHOR

Phone: 60176225524

Attn: Office

Email:

Account Code : 3000-AT0063

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
18/7/2025	MR2507.0131	Billing- [CSSI 00001486] PPNJ MUAR MODE L:IRADVDC3930I S/N:4MD01935	336.26		336.26
23/7/2025	MR2507.0289	Billing- [CSSI 00001503] PPNJ T MODEL:IRA DVDXC3930I S/N:4MD02063	517.05		853.31
28/7/2025	MR2507.0591	Billing- [CSSI 00001485] PPNJ P/GP MODEL:I RADVDXC3930I S/N:4MD02027	2,263.01		3,116.32
28/7/2025	MR2507.0598	Billing- [CSSI 00001498] PPNJ BP MODEL:IR ADVDC3930I S/N:4MD02024	589.51		3,705.83
28/7/2025	MR2507.0599	Billing- [CSSI 00001499] PPNJ PONTIAN MO DEL:IRADVDC3930I S/N:4MD02028	475.53		4,181.36
28/7/2025	MR2507.0613	Billing- [CSSI 00001790] PERIKANAN U.PEN TADBIRAN MODEL: IRADVDC3930 S/N: 4 MD03205	1,981.58		6,162.94
31/7/2025	MR2507.1091	Billing- [CSSI 00001483] PPNJ MERSING MO DEL:IRADVDC3930I S/N:4MD02025	2,043.43		8,206.37
31/7/2025	MR2507.1132	Billing- [CSSI 00001484] PPNJ KT MODEL:IR ADVDC3930I S/N:4MD02029	427.30		8,633.67
31/7/2025	MR2507.1133	Billing- [CSSI 00001497] PPNJ TG SEDILI MO DEL:IRADVDC3930I S/N:4MD02026	1,355.54		9,989.21
31/7/2025	MR2507.1154	Billing- [CSSI 00001500] PPNJ P/KT MODEL:I RADVDXC3930I S/N:4MD02023	629.92		10,619.13
22/8/2025	OR2508/385	Payment For Account		10,619.13	0.00
25/8/2025	MR2508.0284	Billing- [CSSI 00001498] PPNJ BP MODEL:IR ADVDC3930I S/N:4MD02024	495.46		495.46
25/8/2025	MR2508.0286	Billing- [CSSI 00001503] PPNJ T MODEL:IRA DVDXC3930I S/N:4MD02063	516.63		1,012.09
28/8/2025	MR2508.0461	Billing- [CSSI 00001485] PPNJ P/GP MODEL:I RADVDXC3930I S/N:4MD02027	2,051.45		3,063.54
28/8/2025	MR2508.0466	Billing- [CSSI 00001499] PPNJ PONTIAN MO DEL:IRADVDC3930I S/N:4MD02028	508.15		3,571.69
28/8/2025	MR2508.0500	Billing- [CSSI 00001790] PERIKANAN U.PEN TADBIRAN MODEL: IRADVDC3930 S/N: 4 MD03205	2,493.57		6,065.26
30/8/2025	MR2508.1087	Billing- [CSSI 00001483] PPNJ MERSING MO DEL:IRADVDC3930I S/N:4MD02025	1,272.51		7,337.77

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Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Seven Thousand Three Hundred Thirty Seven And Cents Seventy Seven Only

**Open Credit :** 0.00

**MYR 7,337.77**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
7,337.77	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.