

# **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**

**MYNET POZ EXPRESS SDN BHD**  
NO 15, JALAN TIONG EMAS,  
TAMAN MOUNT AUSTIN,  
81100 JOHOR BAHRU,  
JOHOR.  
Phone: 018-9497886                  Attn:  
Email: [mynetpoz\\_acc2@outlook.com](mailto:mynetpoz_acc2@outlook.com)

Account Code : 3000-M0059  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0859	Billing- [CSSI 00001288] MYNET MODEL:IR ADVC5235 S/N:JWC08728	161.93		161.93
31/7/2025	MR2507.0872	Billing- [CSSI 00001288] MYNET MODEL:IR ADVC5235 S/N:JWC08728	161.68		323.61
15/8/2025	OR2508/287	Payment For Account		161.93	161.68
30/8/2025	MR2508.0911	Billing- [CSSI 00001288] MYNET MODEL:IR ADVC5235 S/N:JWC08728	78.10		239.78

Ringgit Malaysia : Two Hundred Thirty Nine And Cents Seventy Eight Only

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**Open Credit :** 0.00

MYR 239 78

Current	1 Month	2 Months	3 Months	4 Months	5 Months
78.10	161.68	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.