

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

SK DR SUHAIMAN

SK DR SULAIMAN

SK DR SULAIMAN,
JALAN TAMBIN SEREMBAN

JALAN TAMPIN-SERI
KAMBIUNG TAMBIN

KAMPUNG TAN
73000 TAMBIN

75000

Attn:

Account Code : 3000-S0104

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/10/2024	MR2410.0935	Billing- [CSSI 00001733] SK_DS MODEL; IRA DVC5250 S/N: JMN15727	130.62		130.62
28/3/2025	MR2503.1086	Billing- [CSSI 00001733] SK_DS MODEL; IRA DVC5250 S/N: JMN15727	51.20		181.82
29/4/2025	MR2504.0576	Billing- [CSSI 00001733] SK_DS MODEL; IRA DVC5250 S/N: JMN15727	3.60		185.42
31/5/2025	MR2505.1008	Billing- [CSSI 00001733] SK_DS MODEL; IRA DVC5250 S/N: JMN15727	45.60		231.02
25/6/2025	MR2506.0359	Billing- [CSSI 00001733] SK_DS MODEL; IRA DVC5250 S/N: JMN15727	16.40		247.42
23/7/2025	MR2507.0296	Billing- [CSSI 00001733] SK_DS MODEL; IRA DVC5250 S/N: JMN15727	111.45		358.87
16/8/2025	SOR2508/001	Payment For Account		250.00	108.87
28/8/2025	MR2508.0488	Billing- [CSSI 00001733] SK_DS MODEL; IRA DVC5250 S/N: JMN15727	57.65		166.52

Ringgit Malaysia : One Hundred Sixty Six And Cents Fifty Two Only

Open Credit : -2.58

MYR 166 52

Current	1 Month	2 Months	3 Months	4 Months	5 Months
57.65	111.45	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.