

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

TANAH MASAI SDN BHD
NO. 8B, FOH CHONG BUILDING,
JALAN IBRAHIM,
80000 JOHOR BAHRU, JOHOR

Phone: 0167438516 Attn: MS MAGGIE
Email: tanahmasai2021@yahoo.com

Account Code : 3000-T0032

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0843	Billing- [CSSI 00000699] TANAH MASAI MO DEL:FUJI2022 S/N:305412	235.20		235.20
11/8/2025	OR2508/168	Payment For Account		235.20	0.00
31/8/2025	MR2508.1160	Billing- [CSSI 00000699] TANAH MASAI MO DEL:FUJI2022 S/N:305412	239.20		239.20

Ringgit Malaysia : Two Hundred Thirty Nine And Cents Twenty Only

Open Credit : 0.00

MYR 239.20

Current	1 Month	2 Months	3 Months	4 Months	5 Months
239.20	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.