

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

KAILI AIRCON TRADING SDN BHD
NO. 26, JALAN NB2 1/4,
TAMAN NUSA BESTARI,
81300 SKUDAI, JOHOR

Phone: 60167248800 Attn:
Email: kailiairconjb@yahoo.com.my

Account Code : 3000-K0050

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/7/2025	MR2507.0203	Billing- [CSSI 00001815] KAILI MODEL: IRA DVC5535 S/N: WHR25065	304.68		304.68
11/8/2025	OR2508/160	Payment For Account		304.68	0.00
26/8/2025	MR2508.0308	Billing- [CSSI 00001815] KAILI MODEL: IRA DVC5535 S/N: WHR25065	389.25		389.25

Ringgit Malaysia : Three Hundred Eighty Nine And Cents Twenty Five Only

Open Credit : 0.00 **MYR 389.25**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
389.25	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.