

# 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

**PEJABAT KEMENTERIAN KEMAJUAN DESA DAN**  
 NO 27, ARAS 7, BANGUNAN KWSP,  
 JALAN DATO' DALAM,  
 80000 JOHOR BAHRU,  
 JOHOR.

Phone: \_\_\_\_\_ Attn: \_\_\_\_\_  
 Email: \_\_\_\_\_

Account Code	: 3000-P0065
Term	: 30 DAYS
Month	: August-2025
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Date	Reference	Description	Debit	Credit	Balance
24/1/2025	MR2501.0359	Billing- [CSSI 00001233] KKDW MODEL:IRA DC3830 S/N:2XH02924	143.50		143.50
28/4/2025	MR2504.0351	Billing- [CSSI 00001233] KKDW MODEL:IRA DC3830 S/N:2XH02924	18.20		161.70
26/6/2025	MR2506.0416	Billing- [CSSI 00001233] KKDW MODEL:IRA DC3830 S/N:2XH02924	268.10		429.80
28/7/2025	MR2507.0436	Billing- [CSSI 00001233] KKDW MODEL:IRA DC3830 S/N:2XH02924	1,240.40		1,670.20

Ringgit Malaysia : One Thousand Six Hundred Seventy And Cents Twenty Only

**Open Credit : 0.00** **MYR 1,670.20**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	1,240.40	268.10	0.00	18.20	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
0.00	143.50	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.