

# 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

POWER MARINE HARDWARE SDN BHD  
23A, JALAN MOLEK 2/5,  
TAMAN MOLEK,  
81100 JOHOR BAHRU,  
JOHOR, MALAYSIA.  
Phone: 0127729091 Attn:  
Email: [eric@powermarine.com.my](mailto:eric@powermarine.com.my)

Account Code : 3000-P0058  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0801	Billing- [CSSI 00001105] POWER M MODEL : IRADVC5235 S/N:JWC10008	157.70		157.70
30/8/2025	MR2508.0862	Billing- [CSSI 00001105] POWER M MODEL : IRADVC5235 S/N:JWC10008	172.38		330.08

Ringgit Malaysia : Three Hundred Thirty And Cents Eight Only

**Open Credit : 0.00** **MYR 330.08**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
172.38	157.70	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.