

# 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

P. L. TAN & TAN ADVOCATES & SOLICITORS (TUN AMIN)  
NO.131, JALAN PAHLAWAN 1,  
TAMAN UNGKU TUN AMINAH,  
81300 SKUDAI, JOHOR BAHRU.

Account Code : 3000-P0029

Term : 30 DAYS

Month : August-2025

Phone: Attn:

Email:

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| Date      | Reference    | Description                               | Debit  | Credit   | Balance   |
|-----------|--------------|-------------------------------------------|--------|----------|-----------|
| 31/7/2025 | DCN 00000715 | 2 MTHS DEPOSIT AND 1 MONTH ADVANCE RENTAL | 899.28 |          | -899.28   |
| 5/8/2025  | JV2508/003   | 2 MONTH RENTAL DEPOSIT                    |        | 1,200.00 | -2,099.28 |

Ringgit Malaysia : Two Thousand Ninety Nine And Cents Twenty Eight Only

**Open Credit : -2,099.28 MYR -2,099.28**

| Current  | 1 Month  | 2 Months | 3 Months | 4 Months  | 5 Months     |
|----------|----------|----------|----------|-----------|--------------|
| 0.00     | 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.