

# **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**

**AME CONSTRUCTION SDN. BHD**  
97, SOLOK BAYAN LEPAS,  
BAYAN LEPAS INDUSTRIAL PARK  
11960 BAYAN LEPAS

Account Code : 3000-A0105

Term

**Month** : August-2025

Phone: 075959666 Attn:  
Email: AMECAP@ameconstruction.com.mv

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0974	Billing- [CSSI 00001980] AME DHL MODEL: I RADVC5550I S/N: WHL11105	836.26		836.26
30/6/2025	MR2506.1063	Billing- [CSSI 00001981] AME MODEL: IRAD VC5550I S/N: XZL00823	210.57		1,046.83
31/7/2025	MR2507.1084	Billing- [CSSI 00001980] AME DHL MODEL: I RADVC5550I S/N: WHL11105	613.28		1,660.11
31/7/2025	MR2507.1085	Billing- [CSSI 00001981] AME MODEL: IRAD VC5550I S/N: XZL00823	183.18		1,843.29
30/8/2025	MR2508.1111	Billing- [CSSI 00001980] AME DHL MODEL: I RADVC5550I S/N: WHL11105	1,102.16		2,945.45
30/8/2025	MR2508.1112	Billing- [CSSI 00001981] AME MODEL: IRAD VC5550I S/N: XZL00823	198.26		3,143.71

Ringgit Malaysia : Three Thousand One Hundred Forty Three And Cents Seventy One Only

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**Open Credit : 0.00**

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MYR 3.143.71

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,300.42	796.46	1,046.83	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.