

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

PUSAT JAGAN TAMAN PELANGI INDAH

64, JALAN PESONA 5,
TAMAN PELANGI INDAH,
81800 ULU TIRAM,
JOHOR.

Phone: 0182257687 Attn:

Email: tecklianghew@gmail.com

Account Code : 3000-P0006

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
15/10/2024	OR2410/223	Payment For Account		0.07	-0.07
14/11/2024	OR2411/200	Payment For Account		0.02	-0.09
13/2/2025	OR2502/137	Payment For Account		0.02	-0.11
25/3/2025	OR2503/407	Payment For Account		0.02	-0.13
9/4/2025	OR2504/106	Payment For Account		0.02	-0.15
13/5/2025	OR2505/182	Payment For Account		0.02	-0.17
31/5/2025	MR2505.0874	Billing- [CSSI 00001472] PT PELANGI INDAH MODEL:IRADVC5255 S/N:JMC07122	245.93		245.76
26/7/2025	MR2507.0395	Billing- [CSSI 00001472] PT PELANGI INDAH MODEL:IRADVC5255 S/N:JMC07122	357.00		602.76
12/8/2025	OR2508/186	Payment For Account		357.00	245.76
30/8/2025	MR2508.0934	Billing- [CSSI 00001472] PT PELANGI INDAH MODEL:IRADVC5255 S/N:JMC07122	461.70		707.46

Ringgit Malaysia : Seven Hundred Seven And Cents Forty Six Only

Open Credit : -0.17

MYR 707.46

Current	1 Month	2 Months	3 Months	4 Months	5 Months
461.70	0.00	0.00	245.93	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.