

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

UNIT PELAKSANAAN PROJEK PERSEKUTUAN JOHOR

ARAS 3, BANGUNAN DATO' MOHAMAS IBRAHIM MU'

PUSAT PENTABIRAN, KOTA ISKANDAR,

79626 ISKANDAR PUTERI,

JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-J0068

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0621	Billing- [CSSI 00001862] JPS UPPJ MODEL:IR ADVDXC5860 S/N:2XP14061	2,955.91		2,955.91
15/8/2025	OR2508/291	Payment For Account		2,955.91	0.00
28/8/2025	MR2508.0509	Billing- [CSSI 00001862] JPS UPPJ MODEL:IR ADVDXC5860 S/N:2XP14061	2,920.04		2,920.04

Ringgit Malaysia : Two Thousand Nine Hundred Twenty And Cents Four Only

Open Credit : 0.00

MYR 2,920.04

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,920.04	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.