

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

ACL COMFORT AIR-COND SDN. BHD.
LOT 2899, JALAN PERMATANG 5,
KEMPAS BARU,
81200 JOHOR BAHRU, JOHOR

Phone: 07-2369986 Attn:
Email: account@aclcomfort.com.my

Account Code : 3000-A0064

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0799	Billing- [CSSI 00001143] ACL MODEL :IRAD VC3320 S/N:QUC05907	80.00		80.00
30/6/2025	MR2506.0808	Billing- [CSSI 00001143] ACL MODEL :IRAD VC3320 S/N:QUC05907	80.00		160.00
31/7/2025	MR2507.0805	Billing- [CSSI 00001143] ACL MODEL :IRAD VC3320 S/N:QUC05907	80.00		240.00
13/8/2025	OR2508/215	Payment For Account		80.00	160.00
30/8/2025	MR2508.0868	Billing- [CSSI 00001143] ACL MODEL :IRAD VC3320 S/N:QUC05907	80.00		240.00

Ringgit Malaysia : Two Hundred Forty Only

Open Credit : 0.00

MYR 240.00

Current	1 Month	2 Months	3 Months	4 Months	5 Months
80.00	80.00	80.00	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.