

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

NIMAI ENGINEERING

6K, 01, JALAN TUN ABDUL RAZAK (SUSUR 3)

PUSAT BANDAR

80000 JOHOR BAHRU, JOHOR.

Phone: 016-4444968

Attn:

Email:

Account Code : 3000-N0017

Term : 90 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0979	Billing- [CSSI 00002207] NESB MODEL: IRA DVC3525I S/N: XYQ01630	0.21		0.21
30/6/2025	MR2506.1137	Billing- [CSSI 00002207] NESB MODEL: IRA DVC3525I S/N: XYQ01630	130.00		130.21
31/7/2025	MR2507.1161	Billing- [CSSI 00002207] NESB MODEL: IRA DVC3525I S/N: XYQ01630	130.00		260.21
15/8/2025	ATP-INV25/0863	Sales - ROUTER	100.00		360.21
26/8/2025	MR2508.0328	Billing- [CSSI 00002207] NESB MODEL: IRA DVC3525I S/N: XYQ01630	339.86		700.07

Ringgit Malaysia : Seven Hundred And Cents Seven Only

Open Credit : 0.00**MYR 700.07**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
439.86	130.00	130.00	0.21	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.