

# 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

**BADAN PENGURUSAN BERSAMA PANGSAPURI SKUDAI**  
 PANGSAPURI SKUDAI VILLA (MANAGEMENT)  
 JALAN AMAN,  
 81300 SKUDAI, JOHOR

Account Code : 3000-B0009

Term : 30 DAYS

Month : August-2025

Phone: 01110552906 Attn:

Email: [pangsapuriskudaivilla@gmail.com](mailto:pangsapuriskudaivilla@gmail.com)

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Date	Reference	Description	Debit	Credit	Balance
29/4/2025	MR2504.0651	Billing- [CSSI 00000575] SKUDAI VILLA MO DEL:IRADVC5235 S/N:WGR15664	226.95		226.95
31/5/2025	MR2505.1062	Billing- [CSSI 00000575] SKUDAI VILLA MO DEL:IRADVC5235 S/N:WGR15664	155.28		382.23
18/6/2025	ATP-INV25/0572	Sales - EARLY TERMINATION	894.00		1,276.23
20/6/2025	MR2506.0153	Billing- [CSSI 00000575] SKUDAI VILLA MO DEL:IRADVC5235 S/N:WGR15664	0.03		1,276.26

Ringgit Malaysia : One Thousand Two Hundred Seventy Six And Cents Twenty Six Only

**Open Credit : 0.00** **MYR 1,276.26**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	0.00	894.03	155.28	226.95	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.