

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

SUPERB CONSTRUCTION & TRADING SDN BHD

118A, JALAN CHENGAI,

TAMAN MELODIES,

80250 JOHOR BAHRU,

JOHOR, MELAYSIA.

Phone: 60167165320

Attn:

Email: acc.sct3323@gmail.com

Account Code : 3000-S0067

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0785	Billing- [CSSI 00001047] SUPERB MODEL :IR ADVC5235 S/N:WGR33445	127.47		127.47
13/8/2025	OR2508/227	Payment For Account		127.47	0.00
31/8/2025	MR2508.1163	Billing- [CSSI 00001047] SUPERB MODEL :IR ADVC5235 S/N:WGR33445	141.46		141.46

Ringgit Malaysia : One Hundred Forty One And Cents Forty Six Only

Open Credit : 0.00

MYR 141.46

Current	1 Month	2 Months	3 Months	4 Months	5 Months
141.46	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.