

# **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**

**MINDA GURU ENTERPRISE**  
1072, JALAN CERIA 53,  
BANDAR PUTRA,  
81000 KULAI,JOHOR

Account Code : 3000-M0035

Term : 30 DAYS

Month : August-2025

Phone: \_\_\_\_\_ Attn: \_\_\_\_\_  
Email: \_\_\_\_\_

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Date	Reference	Description	Debit	Credit	Balance
31/12/2022	MR2212.754	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724	130.00		130.00
31/12/2022	MR2212.755	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		260.00
31/1/2023	MR2301.720	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724 S/N:JMC05724	130.22		390.22
31/1/2023	MR2301.721	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.03		520.25
28/2/2023	MR2302.582	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724 S/N:JMC05724	277.15		797.40
28/2/2023	MR2302.583	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.03		927.43
31/3/2023	MR2303.694	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC5255 S/N:JMC05724	147.71		1,075.14
31/3/2023	MR2303.695	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.98		1,206.12
30/4/2023	MR2304.685	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724	150.72		1,356.84
30/4/2023	MR2304.686	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.96		1,487.80
31/5/2023	MR2305.669	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724	139.52		1,627.32
31/5/2023	MR2305.670	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.06		1,757.38
30/6/2023	MR2306.757	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724	130.00		1,887.38
30/6/2023	MR2306.758	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		2,017.38
31/7/2023	MR2307.816	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC5255 S/N:JMC05724	130.00		2,147.38
31/7/2023	MR2307.817	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		2,277.38
30/8/2023	MR2308.554	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724	130.00		2,407.38
30/8/2023	MR2308.555	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		2,537.38
30/9/2023	MR2309.600	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724 S/N:JMC05724	130.00		2,667.38
30/9/2023	MR2309.601	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		2,797.38
20/10/2023	MR2310.173	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC5255 S/N:JMC05724	130.00		2,927.38
20/10/2023	MR2310.174	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		3,057.38
30/11/2023	MR2311.884	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC5255 S/N:JMC05724	130.00		3,187.38
30/11/2023	MR2311.885	Billing- [CSSI 00000940] MINDA GURU MOD	130.00		3,317.38

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 81200 JOHOR BAHRU, MALAYSIA.  
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## Statement of Account as at 31 August, 2025

<b>MINDA GURU ENTERPRISE</b> 1072, JALAN CERIA 53, BANDAR PUTRA, 81000 KULAI,JOHOR	Account Code : 3000-M0035  Term : 30 DAYS  Month : August-2025
Phone:	Attn:
Email:	Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
20/12/2023	MR2312.188	EL :IRADVC5255 S/N:JMC02748 Billing- [CSSI 00000939] MINDA GURU MOD	130.00		3,447.38
20/12/2023	MR2312.189	EL :IRADVC5255 S/N:JMC05724 Billing- [CSSI 00000940] MINDA GURU MOD	130.00		3,577.38
31/1/2024	MR2401.963	EL :IRADVC5255 S/N:JMC02748 Billing- [CSSI 00000939] MINDA GURU MOD	130.00		3,707.38
31/1/2024	MR2401.964	EL :IRADVC5255 S/N:JMC05724 Billing- [CSSI 00000940] MINDA GURU MOD	130.00		3,837.38
29/2/2024	MR2402.985	EL :IRADVC5255 S/N:JMC02748 Billing- [CSSI 00000939] MINDA GURU MOD	130.00		3,967.38
29/2/2024	MR2402.986	EL :IRADVC5255 S/N:JMC02748 Billing- [CSSI 00000940] MINDA GURU MOD	130.00		4,097.38
31/3/2024	MR2403.994	EL :IRADVC5255 S/N:JMC02748 Billing- [CSSI 00000939] MINDA GURU MOD	130.00		4,227.38
31/3/2024	MR2403.995	EL :IRADVC5255 S/N:JMC02748 Billing- [CSSI 00000940] MINDA GURU MOD	130.00		4,357.38
30/4/2024	MR2404.1014	EL :IRADVC5255 S/N:JMC02748 Billing- [CSSI 00000939] MINDA GURU MOD	130.00		4,487.38
30/4/2024	MR2404.1015	EL :IRADVC5255 S/N:JMC02748 Billing- [CSSI 00000940] MINDA GURU MOD	130.00		4,617.38
27/5/2024	MR2405.0368	EL :IRADVC5255 S/N:JMC02748 Billing- [CSSI 00000939] MINDA GURU MOD	130.03		4,747.41
27/5/2024	MR2405.0369	EL :IRADVC5255 S/N:JMC02748 Billing- [CSSI 00000940] MINDA GURU MOD	130.06		4,877.47

Ringgit Malaysia : Four Thousand Eight Hundred Seventy Seven And Cents Forty Seven Only

**Open Credit : 0.00** **MYR 4,877.47**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	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	4,877.47

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.