

# 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

**LINGKARAN ROAD CARE SDN BHD**  
 4564-A, JALAN IRIS 23,  
 BANDAR INDAHPURA,  
 81000 KULAI, JOHOR

Phone: 60197523499 Attn:  
 Email: [lingkaranroadcare@rapidjaya.com](mailto:lingkaranroadcare@rapidjaya.com)

Account Code : 3000-L0011

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/5/2025	MR2505.0626	Billing- [CSSI 00000479] LINGKARAN MODE L :IRADVC5235 S/N:JWF50401	201.18		201.18
30/6/2025	MR2506.0714	Billing- [CSSI 00000479] LINGKARAN MODE L :IRADVC5235 S/N:JWF50401	225.14		426.32
29/7/2025	MR2507.0676	Billing- [CSSI 00000479] LINGKARAN MODE L :IRADVC5235 S/N:JWF50401	211.57		637.89
25/8/2025	OR2508/398	Payment For Account		201.18	436.71
29/8/2025	MR2508.0772	Billing- [CSSI 00000479] LINGKARAN MODE L :IRADVC5235 S/N:JWF50401	258.42		695.13

Ringgit Malaysia : Six Hundred Ninety Five And Cents Thirteen Only

**Open Credit : 0.00** **MYR 695.13**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
258.42	211.57	225.14	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.